

Receiving Report

Date:

16-6-7

Batch No:

134943

Supplier:

Aviall

Dart P/O:

32568

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Sp

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32568

Purchase Order Date 6/1/2016

PO Print Date 6/2/2016

Page Number 1 of 8

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

E-MAILED

REVISED

Contact Name

Vendor Phone 905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

134943

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CB200 ✓ 35% SHELF LIFE REMAINING (129 DAYS) EXP: OCT-08-2016	Acrylic Adhesive, 3.5G	6/3/2016 Yes 6/3/2016		20.00 ✓ Each	\$2.72	\$54.40 ✓
						Line Total:	\$54.40
2	AN3-10A ✓ <i>6/2/1003</i>	Bolt	6/3/2016 Yes 6/3/2016	FN	100.00 ✓ Each	\$0.10	\$10.00
						Line Total:	\$10.00
3	AN3-16A ✓ <i>348</i>	Bolt	6/3/2016 Yes 6/3/2016	FN	50.00 ✓ Each	\$0.14	\$7.00

Sp 16-6-7

PO Instructions: Fedex Acc#151793240

Note:

6/2/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID **PO32568**

Purchase Order Date 6/1/2016

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Page Number 2 of 8

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

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EXW - (Ex Works)

Line Total: \$7.00

4

AN3-35A ✓

Bolt

6/3/2016 FN
Yes
6/3/2016

100.00 ✓
Each

\$0.47

\$47.00

Line Total: \$47.00

5

AN4-13A ✓

Bolt

6/3/2016 FN
Yes
6/3/2016

100.00 ✓
Each

\$0.18

\$18.00

Line Total: \$18.00

6

AN4-14A ✓

Bolt

6/3/2016 FN
Yes
6/3/2016

150.00 ✓
Each

\$0.20

\$30.00

Line Total: \$30.00

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PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
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EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

7	AN4-17A ✓	Bolt	6/3/2016 FN	100.00 ✓	\$0.22	\$22.00
			Yes	Each		
			6/3/2016			

Line Total: \$22.00

8	AN4-20A ✓	Bolt	6/3/2016 FN	150.00 ✓	\$0.24	\$36.00
			Yes	Each		
			6/3/2016			

Line Total: \$36.00

9	AN4-42A ✓	Bolt	6/3/2016 FN	25.00 ✓	\$0.97	\$24.25
			Yes	Each		
			6/3/2016			

Line Total: \$24.25

10	AN4-6A ✓	BOLT	6/3/2016 FN	200.00 ✓	\$0.13	\$26.00
			Yes	Each		
			6/3/2016			

PO Instructions: Fedex Acc#151793240

Note:

6/2/2016

SP/6-6-7



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Page Number 5 of 8

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PO BOX 842275

DALLAS, TX 75284-2275
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VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

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EXW - (Ex Works)

14	AN6-20A ✓	BOLT	6/3/2016 Yes 6/3/2016	20.00 ✓ Each	\$0.53	\$10.60
Line Total:						\$10.60
15	CR3212-4-03 ✓	Cherry Rivet	6/3/2016 Yes 6/3/2016	100.00 ✓ Each	\$0.29	\$29.00
Line Total:						\$29.00
16	CR3212-4-04 ✓	Cherry Rivet	6/3/2016 FN Yes 6/3/2016	200.00 ✓ Each	\$0.30	\$60.00
Line Total:						\$60.00
17	MS20601-AD4W7 ✓	RIVET	6/9/2016 Yes 6/9/2016	100.00 ✓ Each	\$1.19	\$119.00

PO Instructions: Fedex Acc#151793240

Note:

6/2/2016

SP/6-6-7.



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Purchase Order ID **PO32568**

Purchase Order Date 6/1/2016

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Page Number 6 of 8

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CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

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Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

							Line Total:	\$119.00
18	MS21042L3	Nut	6/3/2016 Yes 6/3/2016	FN	800.00 Each	\$0.14	\$112.00	
							Line Total:	\$112.00
19	MS21043-4	Nut	6/3/2016 Yes 6/3/2016	FN	300.00 Each	\$0.42	\$126.00	
							Line Total:	\$126.00
20	MS21059L08	Nut	6/3/2016 Yes 6/3/2016	FN	100.00 Each	\$0.38	\$38.00	
							Line Total:	\$38.00

PO Instructions: Fedex Acc#151793240

Note:

6/2/2016



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PURCHASE ORDER

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Page Number 7 of 8

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

21 MS35842-11

Hose Clamp

6/3/2016 FN
Yes
6/3/2016

20.00
Each

\$0.61

\$12.20

Line Total:

\$12.20

22 NAS1149D0463J

WASHER

6/3/2016 FN
Yes
6/3/2016

1,000.00
Each

\$0.03

\$30.00

Line Total:

\$30.00

23 NAS1149D0516J

Washer

6/3/2016 FN
Yes
6/3/2016

200.00
Each

\$0.02

\$4.00

Line Total:

\$4.00

PO Instructions: Fedex Acc#151793240

Note:

6/2/2016



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1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO32568**

Purchase Order Date 6/1/2016

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Page Number 8 of 8

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AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

24	71401-45	PROCUREMENT QUALITY CLAUSES	6/3/2016	1.00	\$0.00	\$0.00
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No

6/3/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A015 SHELF LIFE CONTROLLED MATERIAL; 35% SHELF
LIFE REQUIRED ACCEPTABLE

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$876.20

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 6/2/2016



A BOEING COMPANY

PACKING LIST



DELIVERY NUMBER: 8003171344

ROUTE: US FedEx International Priority

PAGE:1 of 1

DATE:02JUN16

TIME:14:38:52

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO32568
ORDER NUMBER:1002198756
ORDER DATE:02JUN16

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261
FROM USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	C8	CB200 ADHESIVE: ACRYLIC,3.5G BATCH 7364100376 Exp Date: 08OCT16	20	20	0	EA	3.57	2.72	54.40

Sp 16-6-6

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For payment processing, please refer to Invoice.

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CERTIFICATE OF CONFORMANCE

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JR Hofmann, Director, Global Quality

02JUN16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



DELIVERY NUMBER: 8003171345

ROUTE: US FedEx International Priority

PAGE: 1 of 4
DATE: 02JUN16
TIME: 19:13:53
EMP: 00000000

ORD TYP: ZOR 132
CURRENCY: USD
TERMS: Net 30

CUSTOMER PO: PO32568
ORDER NUMBER: 1002198756
ORDER DATE: 02JUN16

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-10A BOLT: HEX HD,ST	100	100	0	EA	0.51	0.10	10.00
			BATCH 7364239528		100					
00020	0	28	AN3-16A BOLT: HEX HD,ST	50	50	0	EA	0.74	0.14	7.00
			BATCH 7364146594		50					
00030	0	28	AN3-35A BOLT: HEX HD,ST	100	100	0	EA	2.48	0.47	47.00
			BATCH 7364219874		100					
00040	0	28	AN4-13A BOLT: HEX HD,ST	100	100	0	EA	0.95	0.18	18.00
			BATCH 7364212938		100					
00050	0	28	AN4-14A BOLT: HEX HD,ST	150	150	0	EA	1.02	0.20	30.00
			BATCH 7364209737		150					
00060	0	28	AN4-17A BOLT: HEX HD,ST	100	100	0	EA	1.17	0.22	22.00

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SP1667

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Signature

JR Hofmann, Director, Global Quality

02JUN16
Date

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CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8003171345

ROUTE: US FedEx International Priority

PAGE:2 of 4

DATE:02JUN16

TIME:19:13:53

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO32568
ORDER NUMBER:1002198756
ORDER DATE:02JUN16

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00070	0	28	BATCH 7364212718 AN4-20A BOLT: HEX HD,ST	150	150		0 EA	1.23	0.24	36.00
00080	0	28	BATCH 7364185308 AN4-42A BOLT: HEX HD,ST	25	25		0 EA	5.11	0.97	24.25
00090	0	28	BATCH 7364176502 BATCH 7364233727 AN4-6A BOLT: HEX HD,ST	200	200		0 EA	0.66	0.13	26.00
00100	0	28	BATCH 7364222535 AN4C13A BOLT: HEX HD,SS	50	50		0 EA	3.36	0.64	32.00
00110	0	28	BATCH 7364246466 BATCH 7364209731 AN5-14A BOLT: HEX HD,ST	25	25		0 EA	1.60	0.31	7.75

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Spl-6-7

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[Signature]

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PAGE:3 of 4
DATE:02JUN16
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EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO32568
ORDER NUMBER:1002198756
ORDER DATE:02JUN16B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
OS 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261
USA
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00120	0	28	BATCH 7364161324 AN5-23A BOLT: HEX HD,ST	50	✓ 50		0 EA	2.19	0.42	21.00 ✓
00130	0	28	BATCH 7364177090 AN6-20A BOLT: HEX HD,ST	20	✓ 20		0 EA	2.77	0.53	10.60 ✓
00140	0	29	BATCH 7364192564 CR3212-4-03 RIVET: BLIND,FLUSH HD,100PK	1	✓ 1		0 PAK	72.04	29.15	29.15 ✓
00150	0	29	BATCH 7364181361 CR3212-4-04 RIVET: BLIND,FLUSH HD,100PK	2	✓ 2		0 PAK	74.31	30.07	60.14 ✓
00160	0	28	BATCH 7364199050 MS21042L3 NUT: SELF-LKG,ST	800	✓ 800		0 EA	0.74	0.14	112.00 ✓

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Splb 6-7

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PAGE:4 of 4
DATE:02JUN16
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EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO32568
ORDER NUMBER:1002198756
ORDER DATE:02JUN16B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00170	0	28	BATCH 7364184384 MS21043-4 NUT: SELF-LKG,CRES	300	800 300		0 EA	2.19	0.42	126.00
00180	0	28	BATCH 7364236291 MS21059L08 NUTPLATE: SELF-LKG,ST	100	300 100		0 EA	1.97	0.38	38.00
00190	0	28	BATCH 7364154749 MS35842-11 CLAMP: HOSE,ST	20	100 20		0 EA	3.20	0.61	12.20
00200	0	28	BATCH 7364068987 NAS1149D0463J WASHER: FLT,AL	1,000	20 1,000		0 EA	0.14	0.03	30.00
00210	0	28	BATCH 7364246305 NAS1149D0516J WASHER: FLT,AL	200	1,000 200		0 EA	0.08	0.02	4.00
			BATCH 7364231802		200					

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JR Holmann, Director, Global Quality

02JUN16
DateDISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



Commercial Invoice

AVIAL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8003171345

Tracking Number

Commercial Invoice Number

9303920311

Incoterms

Ship Date

EXW Shipping Point

02 June, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
--	----------	---	----------	--	----------	---	--------

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
20	AN3-10A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364239528	US	100	EA	0.10	10.00
30	AN3-16A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364146594	US	50	EA	0.14	7.00
40	AN3-35A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364219874	US	100	EA	0.47	47.00
50	AN4-13A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364212938	US	100	EA	0.18	18.00

SP/6-6-7



A BOEING COMPANY

Commercial Invoice

Delivery Number

8003171345

Commercial Invoice Number

9303920311

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
60	AN4-14A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364209737	US	150	EA	0.20	30.00
70	AN4-17A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364212718	US	100	EA	0.22	22.00
80	AN4-20A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364185308	US	150	EA	0.24	36.00
90	AN4-42A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568	US	25	EA	0.97	24.25
100	AN4-6A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364222535	US	200	EA	0.13	26.00
110	AN4C13A - BOLT: HEX HD,SS Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568	US	50	EA	0.64	32.00
120	AN5-14A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364161324	US	25	EA	0.31	7.75

Sp/b-6-7



A BOEING COMPANY

Commercial Invoice

Delivery Number

8003171345

Commercial Invoice Number

9303920311

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
130	AN5-23A - BOLT: HEX HD,ST ✓ Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364177090	US	50	EA	0.42	21.00 ✓
140	AN6-20A - BOLT: HEX HD,ST ✓ Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364192564	US	20	EA	0.53	10.60 ✓
150	CR3212-4-03 - RIVET: BLIND,FLUSH HD,100PK ✓ Harmonized Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364181361	US	1	PAC	29.15	29.15 ✓
160	CR3212-4-04 - RIVET: BLIND,FLUSH HD,100PK ✓ Harmonized Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364199050	US	2	PAC	30.07	60.14 ✓
180	MS21042L3 - NUT: SELF-LKG,ST ✓ Harmonized Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364184384	US	800	EA	0.14	112.00 ✓
190	MS21043-4 - NUT: SELF-LKG,CRES ✓ Harmonized Tariff: 7318160000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364236291	US	300	EA	0.42	126.00 ✓
200	MS21059L08 - NUTPLATE: SELF-LKG,ST ✓ Harmonized Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364154749	US	100	EA	0.38	38.00 ✓

8016-67



A BOEING COMPANY

Commercial Invoice

Delivery Number

8003171345

Commercial Invoice Number

9303920311

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
210	MS35842-11 - CLAMP: HOSE,ST Harmonized Tariff: 7326908595 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364068987	US	20	EA	0.61	12.20
220	NAS1149D0463J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364246305	US	1,000	EA	0.03	30.00
230	NAS1149D0516J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364231802	US	200	EA	0.02	4.00

Sp16-6-7

Gross Value	703.09
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	703.09

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



PACKING LIST



PAGE:1 of 1
DATE:06JUN16
TIME:19:03:55
EMP:00000000
ORD-TYP:ZOR-132
CURRENCY:USD
TERMS:Net 30

DELIVERY NUMBER: 8003185821

ROUTE: US FedEx International Priority

CUSTOMER PO:PO32568
ORDER NUMBER:1002198756
ORDER DATE:02JUN16

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261
USA
F R O M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	74	MS20601AD4W7 RIVET: BLIND,FLUSH HD,AL BATCH 7364274894	100	100	0	EA		1.19	119.00
					100					

8816-6-7

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JR Hofmann, Director, Global Quality

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CUSTOMER COPY

BOX CONTENT LIST


ODO: 310004340159

ROUTE: FDXIPA

 PAGE: 1 of 5
 DATE: 06/02/2016
 TIME: 19:12:41


Handling Unit: 110000000493557124

Packed at WorkCenter: SI08

 CUSTOMER PO: PO32568
 ORDER NUMBER: 8003171345

 B CU10003951
 I DART AEROSPACE LTD
 L 1270 ABERDEEN STREET
 T HAWKESBURY ON K6A 1K7
 O CANADA

 S CU10003951
 H DART AEROSPACE LTD
 I 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 T CANADA
 O

 S 1000
 H AVIALL CENTRAL WAREHOUSE
 I DALLAS CDC
 P PO Box 619048
 F DFW AIRPORT TX 75261
 R USA
 O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00020		28	AN3-10A=28 BOLT: HEX HD,ST	100	100	EA
			BATCH 7364239528 Exp Date:		100	
00030		28	AN3-16A=28 BOLT: HEX HD,ST	50	50	EA
			BATCH 7364146594 Exp Date:		50	
00040		28	AN3-35A=28 BOLT: HEX HD,ST	100	100	EA
			BATCH 7364219874 Exp Date:		100	
00050		28	AN4-13A=28 BOLT: HEX HD,ST	100	100	EA
			BATCH 7364212938 Exp Date:		100	
00060		28	AN4-14A=28 BOLT: HEX HD,ST	150	150	EA
			BATCH 7364209737 Exp Date:		150	

Sp/b-b-b

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ODO: 310004340159

ROUTE: FDXIPA



Handling Unit: 110000000493557124

Packed at WorkCenter: SI08

CUSTOMER PO:PO32568
ORDER NUMBER:8003171345

B I L L T O
CU10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S H I P T O
CU10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S H I P F R O M
1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP Q'ANTITY	UOM
00070		28	AN4-17A=28 BOLT: HEX HD,ST	100	100	EA
			BATCH 7364212718 Exp Date:		100	
00080		28	AN4-20A=28 BOLT: HEX HD,ST	150	150	EA
			BATCH 7364185308 Exp Date:		150	
00090		28	AN4-42A=28 BOLT: HEX HD,ST	25	25	EA
00100		28	AN4-6A=28 BOLT: HEX HD,ST	200	200	EA
			BATCH 7364222535 Exp Date:		200	
00110		28	AN4C13A=28 BOLT: HEX HD,SS	50	50	EA
00120		28	AN5-14A=28 BOLT: HEX HD,ST	25	25	EA
			BATCH 7364161324 Exp Date:		25	

Sold 6-6-16

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BOX CONTENT LIST


ODO: 310004340159

ROUTE: FDXIPA

 PAGE: 3 of 5
 DATE: 06/02/2016
 TIME: 19:12:41


Handling Unit: 110000000493557124

Packed at WorkCenter: SI08

 CUSTOMER PO:PO32568
 ORDER NUMBER:8003171345

 B CU10003951
 I DART AEROSPACE LTD
 L 1270 ABERDEEN STREET
 L HAWKESBURY ON K6A 1K7
 T CANADA
 O

 S CU10003951
 H DART AEROSPACE LTD
 I 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 T CANADA
 O

 S 1000
 H AVIALL CENTRAL WAREHOUSE
 I DALLAS CDC
 P PO Box 619048
 F DFW AIRPORT TX 75261
 R USA
 O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00130		28	AN5-23A=28 BOLT: HEX HD,ST BATCH 7364177090 Exp Date:	50	50	EA			
00140		28	AN6-20A=28 BOLT: HEX HD,ST BATCH 7364192564 Exp Date:	20	20	EA			
00150		29	CR3212-4-03=29 RIVET: BLIND,FLUSH HD,100PK	1	1	PAC			
00160		29	CR3212-4-04=29 RIVET: BLIND,FLUSH HD,100PK BATCH 7364181361 Exp Date:	2	2	PAC			
00180		28	MS21042L3=28 NUT: SELF-LKG,ST BATCH 7364184384 Exp Date:	800	800	EA			

8/16/16

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ODO: 310004340159
ROUTE: FDXIPA

Handling Unit: 1100000000493557124

Packed at WorkCenter: SI08

CUSTOMER PO:PO32568
ORDER NUMBER:8003171345
B I L L T O
 CU10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S H I P T O
 CU10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S H I P F R O M
 1000
 AVIALL CENTRAL WAREHOUSE
 DALLAS CDC
 PO Box 619048
 DFW AIRPORT TX 75261
 USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QJANTITY	UOM
00190		28	MS21043-4=28 NUT: SELF-LKG,CRES	300	300	EA
			BATCH 7364236291 Exp Date:		300	
00200		28	MS21059L08=28 NUTPLATE: SELF-LKG,ST	100	100	EA
			BATCH 7364154749 Exp Date:		100	
00210		28	MS35842-11=28 CLAMP: HOSE,ST	20	20	EA
			BATCH 7364068987 Exp Date:		20	
00220		28	NAS1149D0463J=28 WASHER: FLT,AL	1,000	1,000	EA
			BATCH 7364246305 Exp Date:		1,000	
00230		28	NAS1149D0516J=28 WASHER: FLT,AL	200	200	EA
			BATCH 7364231802 Exp Date:		200	
			BATCH 7364176502 Exp Date:		15	
			BATCH 7364246466 Exp Date:		30	

Spillable

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BOX CONTENT LIST



ODO: 310004358514

PAGE: 1 of 1
DATE: 06/06/2016
TIME: 19:02:58



Handling Unit: 110000000493645449

Packed at WorkCenter: SI04

CUSTOMER PO:PO32568
ORDER NUMBER:8003185821

ROUTE: FDXIPA

B CU10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S CU10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
DFW AIRPORT TX 75261
USA
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM				
00170		74	MS20601AD4W7=74 RIVET: BLIND, FLUSH HD, AL	100	100	EA				
			BATCH 7364274894		100					
			Exp Date:							

8016-6-7

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SHIPPER'S DECLARATION FOR DANGEROUS GOODS

Shipper AVIALL SERVICES INC 2750 REGENT BLVD DFW AIRPORT, TX, 75261 U.S.A.		Air Waybill No. 669653576626 Page 1 of 1 Pages					
Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7 Canada		Shipper's Reference Number 8003171344 (optional)					
Two completed and signed copies of this declaration must be handed to the operator.		WARNING Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.					
TRANSPORT DETAILS This shipment is within the limitations prescribed for: (delete non-applicable) <table border="1"><tr><td>PASSENGER AND CARGO AIRCRAFT</td><td>CARGO AIRCRAFT</td></tr></table> Airport of Departure:		PASSENGER AND CARGO AIRCRAFT	CARGO AIRCRAFT	Shipment type: (delete non-applicable) <table border="1"><tr><td>NON-RADIOACTIVE</td><td>RADIOACTIVE</td></tr></table>		NON-RADIOACTIVE	RADIOACTIVE
PASSENGER AND CARGO AIRCRAFT	CARGO AIRCRAFT						
NON-RADIOACTIVE	RADIOACTIVE						
Airport of Destination:							
NATURE AND QUANTITY OF DANGEROUS GOODS							
Dangerous Goods Identification							
UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Risk)	Packing Group	Quantity and type of packing	Packing Inst.	Authorization	
UN3269	Polyester resin kit	3 ✓	II	1 Fibreboard Box (4G) x .08 kg	370		
SP/6 6/2/16							
Additional Handling Information ICAO ERG CODE 3L (UN3269). Emergency Contact Name: CCN2132 . 24 hr. Emergency Contact Tel. No. 1-800-424-9300 // INTL +1-703-527-3887							
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.				Name/Title of signatory Bruce Vannithone Hazardous Shipper Place and Date Dallas Tx, 75261 6/2/2016 Signature <i>BVannithone</i> (see warning above)			

GUIDE 127 FLAMMABLE LIQUIDS (WATER-MISCIBLE)

POTENTIAL HAZARDS

FIRE OR EXPLOSION

- **HIGHLY FLAMMABLE:** Will be easily ignited by heat, sparks or flames.
- Vapors may form explosive mixtures with air.
- Vapors may travel to source of ignition and flash back.
- Most vapors are heavier than air. They will spread along ground and collect in low or confined areas (sewers, basements, tanks).
- Vapor explosion hazard indoors, outdoors or in sewers.
- Those substances designated with a (P) may polymerize explosively when heated or involved in a fire.
- Runoff to sewer may create fire or explosion hazard.
- Containers may explode when heated.
- Many liquids are lighter than water.

HEALTH

- Inhalation or contact with material may irritate or burn skin and eyes.
- Fire may produce irritating, corrosive and/or toxic gases.
- Vapors may cause dizziness or suffocation.
- Runoff from fire control may cause pollution.

PUBLIC SAFETY

- **CALL EMERGENCY RESPONSE** Telephone Number on Shipping Paper first. If Shipping Paper not available or no answer, refer to appropriate telephone number listed on the inside back cover.
- As an immediate precautionary measure, isolate spill or leak area for at least 50 meters (150 feet) in all directions.
- Keep unauthorized personnel away.
- Stay upwind, uphill and/or upstream.
- Ventilate closed spaces before entering.

PROTECTIVE CLOTHING

- Wear positive pressure self-contained breathing apparatus (SCBA).
- Structural firefighters' protective clothing will only provide limited protection.

EVACUATION

Large Spill

- Consider initial downwind evacuation for at least 300 meters (1000 feet).

Fire

- If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.



In Canada, an Emergency Response Assistance Plan (ERAP) may be required for this product. Please consult the shipping document and/or the ERAP Program Section (page 391).

FLAMMABLE LIQUIDS (WATER-MISCIBLE) GUIDE 127

EMERGENCY RESPONSE

FIRE

CAUTION: All these products have a very low flash point: Use of water spray when fighting fire may be inefficient.

CAUTION: For fire involving UN1170, UN1987 or UN3475, alcohol-resistant foam should be used.

Small Fire

- Dry chemical, CO₂, water spray or alcohol-resistant foam.

Large Fire

- Water spray, fog or alcohol-resistant foam.
- **Do not use straight streams.**
- Move containers from fire area if you can do it without risk.

Fire Involving Tanks or Car/Trailer Loads

- Fight fire from maximum distance or use unmanned hose holders or monitor nozzles.
- Cool containers with flooding quantities of water until well after fire is out.
- Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank.
- ALWAYS stay away from tanks engulfed in fire.
- For massive fire, use unmanned hose holders or monitor nozzles; if this is impossible, withdraw from area and let fire burn.

SPILL OR LEAK

- ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area).
- All equipment used when handling the product must be grounded.
- Do not touch or walk through spilled material.
- Stop leak if you can do it without risk.
- Prevent entry into waterways, sewers, basements or confined areas.
- A vapor-suppressing foam may be used to reduce vapors.
- Absorb or cover with dry earth, sand or other non-combustible material and transfer to containers.
- Use clean, non-sparking tools to collect absorbed material.

Large Spill

- Dike far ahead of liquid spill for later disposal.
- Water spray may reduce vapor, but may not prevent ignition in closed spaces.

FIRST AID

- Ensure that medical personnel are aware of the material(s) involved and take precautions to protect themselves.
- Move victim to fresh air.
- Call 911 or emergency medical service.
- Give artificial respiration if victim is not breathing.
- Administer oxygen if breathing is difficult.
- Remove and isolate contaminated clothing and shoes.
- In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes.
- Wash skin with soap and water.
- In case of burns, immediately cool affected skin for as long as possible with cold water. Do not remove clothing if adhering to skin.
- Keep victim calm and warm.

GUIDE 154

SUBSTANCES - TOXIC AND/OR CORROSIVE (NON-COMBUSTIBLE)

POTENTIAL HAZARDS

HEALTH

- **TOXIC**; inhalation, ingestion or skin contact with material may cause severe injury or death.
- Contact with molten substance may cause severe burns to skin and eyes.
- Avoid any skin contact.
- Effects of contact or inhalation may be delayed.
- Fire may produce irritating, corrosive and/or toxic gases.
- Runoff from fire control or dilution water may be corrosive and/or toxic and cause pollution.

FIRE OR EXPLOSION

- Non-combustible, substance itself does not burn but may decompose upon heating to produce corrosive and/or toxic fumes.
- Some are oxidizers and may ignite combustibles (wood, paper, oil, clothing, etc.).
- Contact with metals may evolve flammable hydrogen gas.
- Containers may explode when heated.
- For electric vehicles or equipment, GUIDE 147 (lithium ion batteries) or GUIDE 138 (sodium batteries) should also be consulted.

PUBLIC SAFETY

- **CALL EMERGENCY RESPONSE Telephone Number on Shipping Paper first. If Shipping Paper not available or no answer, refer to appropriate telephone number listed on the inside back cover.**
- As an immediate precautionary measure, isolate spill or leak area in all directions for at least 50 meters (150 feet) for liquids and at least 25 meters (75 feet) for solids.
- Keep unauthorized personnel away.
- Stay upwind, uphill and/or upstream.
- Ventilate enclosed areas.

PROTECTIVE CLOTHING

- Wear positive pressure self-contained breathing apparatus (SCBA).
- Wear chemical protective clothing that is specifically recommended by the manufacturer. It may provide little or no thermal protection.
- Structural firefighters' protective clothing provides limited protection in fire situations ONLY; it is not effective in spill situations where direct contact with the substance is possible.

EVACUATION

Spill

- See Table 1 - Initial Isolation and Protective Action Distances for highlighted materials. For non-highlighted materials, increase, in the downwind direction, as necessary, the isolation distance shown under "PUBLIC SAFETY".

Fire

- If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.



In Canada, an Emergency Response Assistance Plan (ERAP) may be required for this product. Please consult the shipping document and/or the ERAP Program Section (page 391).

GUIDE 154

SUBSTANCES - TOXIC AND/OR CORROSIVE (NON-COMBUSTIBLE)

EMERGENCY RESPONSE

FIRE

Small Fire

- Dry chemical, CO₂ or water spray.

Large Fire

- Dry chemical, CO₂, alcohol-resistant foam or water spray.
- Move containers from fire area if you can do it without risk.
- Dike fire-control water for later disposal; do not scatter the material.

Fire Involving Tanks or Car/Trailer Loads

- Fight fire from maximum distance or use unmanned hose holders or monitor nozzles.
- Do not get water inside containers.
- Cool containers with flooding quantities of water until well after fire is out.
- Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank.
- ALWAYS stay away from tanks engulfed in fire.

SPILL OR LEAK

- ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area).
- Do not touch damaged containers or spilled material unless wearing appropriate protective clothing.
- Stop leak if you can do it without risk.
- Prevent entry into waterways, sewers, basements or confined areas.
- Absorb or cover with dry earth, sand or other non-combustible material and transfer to containers.
- DO NOT GET WATER INSIDE CONTAINERS.

FIRST AID

- Ensure that medical personnel are aware of the material(s) involved and take precautions to protect themselves.
- Move victim to fresh air.
- Call 911 or emergency medical service.
- Give artificial respiration if victim is not breathing.
- **Do not use mouth-to-mouth method if victim ingested or inhaled the substance; give artificial respiration with the aid of a pocket mask equipped with a one-way valve or other proper respiratory medical device.**
- Administer oxygen if breathing is difficult.
- Remove and isolate contaminated clothing and shoes.
- In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes.
- For minor skin contact, avoid spreading material on unaffected skin.
- Keep victim calm and warm.
- Effects of exposure (inhalation, ingestion or skin contact) to substance may be delayed.

PACKING SLIP

10/9/2015

CLICK BOND INC.
2151 LOCKHEED WAY
CARSON CITY, NV 89706-0713
CAGE CODE 66530

CLICK BOND

Bill To:

AVIALL SERVICES INC
** E-MAIL INVOICE TO **
apinvoices@aviall.com

DALLAS, TX 75261-9048
USA

Ship To:

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT

DALLAS, TX 75261
USA

Your P.O.	Shipped Via	Terms	Ordered By	Our Order No.
45297626	FEDEX GRND COLL	NET 30	H. FORDE	20149517

ITEM	ORDER QUANTITY	TOTAL SHIPPED	UNIT MEASURE	PART NUMBER
01	3000.0000	3000.0000	EA	CB200 ADHESIVE, FOIL PACK

ITEM CB200-C8



BATCH 7364100376



GM00RE
10/16/15



CLICK BOND INC.
2151 LOCKHEED WAY
CARSON CITY, NV 89706-0713
PHONE: (775)885-8000
FAX: (775)883-0191

CERTIFICATION OF CONFORMANCE

Customer: AVIALL SERVICES INC
Customer P/N: CB200
Customer Rev Number: 0
Click Bond P/N: CB200
Click Bond Rev Number: 0

Customer PO: 45297626
Quantity: 3,000
Lot Number: 20149517-01-01
MFG Lot: 70058485
Click Bond
Cage Code: 66530
Adhesive Batch: 70058485

SHELF LIFE:

Room Temperature	6 Months	Exp. Date:	08-Apr-2016
Refrigerated (35-50 deg F)	1 Year	Exp. Date:	08-Oct-2016

As the authorized representative of Click Bond, Inc. the undersigned, warrants and represents: the product identified on this Certificate of Conformance has been manufactured, inspected and unless otherwise noted, conforms in all respects to the applicable customer purchase order, drawings, specifications and standards. The information appearing herein is true and accurate. This certificate may be used to induce payment with the knowledge the information and certification may be used as a basis for such payment.

If no customer specific Quality Requirement is stipulated in your purchase order, goods produced are inspected to Click Bond's Registered Quality and Environmental Management Systems. The systems and procedures conform to the requirements of AS9100, ISO 9001, ISO 14001 and ISO 10012.

Click Bond, Inc. certifies these goods were not manufactured with and do not contain asbestos, ozone depleting substances, mercury, pure tin, pure zinc, cadmium, or radioactive material. This material is RoHS2 and REACH compliant. Complete reports of physical and chemical tests and composition are on file for customer examination.

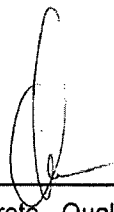
Products represented by this certificate of conformance were manufactured in the United States of America and comply with the requirements of DFARS 252.225-7009 with Alternate 1.

Where applicable, Click Bond warrants the performance of the fixtures for 10 years from the date of certification.

"The first eight digits of the 'Lot Number' are the same as 'Our Order No.' on the packing list."

10/8/2015

Date of Certification


Victoria Negrete - Quality Control



CF-824-002.03.00 Rev 0 Certificate of Conformance 08-25-15

Click Bond - CB200A - Safety Data Sheet

1. CHEMICAL PRODUCT AND COMPANY IDENTIFICATION

Product Name: CB200A
Product Use/Class: Part A of 2 part Acrylic adhesive kit
Click Bond, Inc.
2151 Lockheed Way
Carson City, NV 89706-0713
Telephone: 775-885-8000
Non-Transportation Emergency Telephone No.: 800-255-3924
Emergency: Chemtel 24 Hour Emergency No.: 800-255-3924
Outside Continental USA: 813-248-0585 (Call Collect)

2. HAZARDS IDENTIFICATION

GHS CLASSIFICATION:

Organic peroxides Type E
Skin corrosion/irritation Category 2
Serious eye damage/eye irritation Category 2A
Skin sensitization Category 1
Carcinogenicity Category 2
Specific target organ systemic toxicity (single exposure) Category 3
Specific target organ systemic toxicity (repeated exposure) Category 2 Blood, brain, Hematopoietic System, Kidney, Liver
Specific target organ systemic toxicity (repeated exposure) Category 1 Lungs
Hazardous to the aquatic environment - acute hazard Category 1
Hazardous to the aquatic environment - chronic hazard Category 2

GHS LABEL ELEMENTS:

Symbol(s)



Signal Word

DANGER

Hazard Statements

Heating may cause a fire.
Causes skin irritation.
Causes serious eye irritation.
May cause an allergic skin reaction.
Suspected of causing cancer.
May cause respiratory irritation.
May cause damage to organs through prolonged or repeated exposure in contact with skin (Blood, brain, Hematopoietic System, Kidney, Liver).
Causes damage to organs through prolonged or repeated exposure (Lungs).
Very toxic to aquatic life.
Toxic to aquatic life with long lasting effects.

Precautionary Statements

Prevention

Keep away from heat/sparks/open flames/hot surfaces. - No smoking.
Keep/Store away from clothing/ .? /combustible materials.
Keep only in original container.
Obtain special instructions before use.
Do not handle until all safety precautions have been read and understood.
Wear protective gloves/eye protection/face protection.
Use personal protective equipment as required.
Do not breathe dust/fume/gas/mist/vapors/spray.
Wash thoroughly after handling.
Do not eat, drink or smoke when using this product.
Use only outdoors or in a well-ventilated area.
Contaminated work clothing should not be allowed out of the workplace.
Avoid release to the environment.

Response

Call a POISON CENTER or doctor/physician if you feel unwell.
Specific treatment (see supplemental first aid instructions on this label).
IF INHALED: Remove to fresh air and keep at rest in a position comfortable for breathing.
IF ON SKIN: Wash with plenty of soap and water.
If skin irritation or rash occurs: Get medical advice/attention.
IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do.
Continue rinsing.
Take off contaminated clothing and wash before reuse.
Collect spillage.

Storage

Store in a well-ventilated place. Keep container tightly closed.
Store locked up.
Protect from sunlight.
Store at temperatures not exceeding .? °C/ .? °F. Keep cool.
Store away from other materials.

Disposal:

Dispose of contents/container in accordance with waste/disposal laws and regulations of your country or particular locality.

Other Hazards:

This product contains component(s) which have the following warnings; however based on the GHS classification criteria of your country or locale, the product mixture may be outside the respective category(s).

Acute: Harmful if swallowed. Ingestion is not an expected route of entry in industrial or commercial uses.

Chronic: Prolonged or repeated contact may result in dermatitis. IARC has designated titanium dioxide (TiO₂) as Group 2B - possibly carcinogenic to humans in dust form. However, a number of long term animal studies and human epidemiology studies evaluating TiO₂ and workplace exposure show insufficient evidence for carcinogenic affects. EPA, NTP and OSHA do not designate TiO₂ as a carcinogen and ACGIH designates TiO₂ as A4 - not classifiable as a human carcinogen. TiO₂ is not present in this product as a dust and no airborne exposure is expected during application.

3. COMPOSITION/INFORMATION ON INGREDIENTS

Chemical Name	CAS Number	Range
Epoxy resin	PROPRIETARY	40 - 45%
Isodecyl benzoate	131298-44-7	20 - 25%
Benzoyl peroxide	94-36-0	20 - 25%
Titanium dioxide	13463-67-7	1 - 5%

Any "PROPRIETARY" component(s) in the above table is considered trade secret, thus the specific chemical and its exact concentration is being withheld.

4. FIRST AID MEASURES

FIRST AID - EYE CONTACT: Flush eyes immediately with large amount of water for at least 15 minutes holding eyelids open while flushing. Get prompt medical attention.

FIRST AID - SKIN CONTACT: Flush contaminated skin with large amounts of water while removing contaminated clothing. Wash affected skin areas with soap and water. Get medical attention if symptoms occur.

FIRST AID - INHALATION: Move person to fresh air. Restore and support continued breathing. If breathing is difficult, give oxygen. Get immediate medical attention.

FIRST AID - INGESTION: If swallowed, do not induce vomiting. Call a physician or poison control center immediately for further instructions. Never give anything by mouth if victim is rapidly losing consciousness, unconscious or convulsing.

5. FIREFIGHTING MEASURES

SUITABLE EXTINGUISHING MEDIA: Carbon Dioxide, Dry Chemical, Foam, Water Fog

SPECIFIC HAZARDS POSSIBLY ARISING FROM THE CHEMICAL: Keep containers tightly closed. Closed containers may rupture when exposed to extreme heat. Use water spray to keep fire exposed containers cool. During a fire, irritating and/or toxic gases and particulate may be generated by thermal decomposition or combustion.

SPECIAL PROTECTIVE EQUIPMENT AND PRECAUTIONS FOR FIREFIGHTERS: Wear full firefighting protective clothing, including self-contained breathing apparatus (SCBA). If water is used, fog nozzles are preferable.

6. ACCIDENTAL RELEASE MEASURES

PERSONAL PRECAUTIONS, PROTECTIVE EQUIPMENT, AND EMERGENCY PROCEDURES: Avoid contact. Avoid breathing vapors. Use appropriate respiratory protection for large spills or spills in confined area.

ENVIRONMENTAL PRECAUTIONS: Do not contaminate bodies of water, waterways, or ditches, with chemical or used container.

METHODS AND MATERIALS FOR CONTAINMENT AND CLEANUP: Keep non-essential personnel a safe distance away from the spill area. Notify appropriate authorities if necessary. Avoid contact. Before attempting cleanup, refer to hazard caution information in other sections of the SDS form. Scoop spilled material into an appropriate container for proper disposal. (If necessary, use inert absorbent material to aid in containing the spill).

7. HANDLING AND STORAGE

HANDLING: Keep closure tight and container upright to prevent leakage. Avoid skin and eye contact. Wash thoroughly after handling. Do not handle until all safety precautions have been read and understood. Empty containers should not be reused. Use with adequate ventilation.

STORAGE: Store only in well-ventilated areas. Keep container closed when not in use.

INCOMPATIBILITY: Amines, acids, water, hydroxyl, or active hydrogen compounds.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

COMPONENT EXPOSURE LIMIT

Chemical Name	ACGIH TLV		OSHA PEL		Skin
	TWA	STEL	TWA	CEILING	
Epoxy resin	N.E.	N.E.	N.E.	N.E.	N.A.
Isodecyl benzoate	N.E.	N.E.	N.E.	N.E.	N.A.
Benzoyl peroxide	5 mg/m ³	N.E.	5 mg/m ³	N.E.	N.A.
Titanium dioxide	10 mg/m ³	N.E.	15 mg/m ³	N.E.	N.A.

N.A. - Not Applicable, N.E. - Not Established, S - Skin Designation

Engineering controls: Sufficient ventilation in pattern and volume should be provided in order to maintain air contaminant levels below recommended exposure limits.

PERSONAL PROTECTION MEASURES/EQUIPMENT:

RESPIRATORY PROTECTION: Use a NIOSH approved air-purifying organic vapor respirator if occupational limits are exceeded. For emergency situations, confined space use, or other conditions where exposure limits may be greatly exceeded, use an approved air-supplied respirator. Observe OSHA regulations (29CFR 1910.134) for respirator use.

SKIN PROTECTION: Use neoprene, nitrile, or rubber gloves to prevent skin contact.

EYE PROTECTION: Use safety eyewear including safety glasses with side shields and chemical goggles where splashing may occur.

OTHER PROTECTIVE EQUIPMENT: Use disposable or impervious clothing if work clothing contamination is likely. Remove and wash contaminated clothing before reuse.

HYGIENIC PRACTICES: Wash hands before eating, smoking, or using toilet facility. Food or beverages should not be consumed anywhere this product is handled or stored. Wash thoroughly after handling.

9. PHYSICAL AND CHEMICAL PROPERTIES

Typical values, not to be used for specification purposes.

ODOR:	No	VAPOR PRESSURE:	N.D.
APPEARANCE:	White	VAPOR DENSITY:	Heavier than Air
PHYSICAL STATE:	Paste	LOWER EXPLOSIVE LIMIT:	Not Applicable
FLASH POINT:	≥ 201°F (93°C) Setaflash Closed Cup	UPPER EXPLOSIVE LIMIT:	Not Applicable
BOILING RANGE:	100°C	EVAPORATION RATE:	Not Applicable
AUTOIGNITION TEMPERATURE:	N.D.	DENSITY:	10.00 lb/gal (1.2 g/cm ³)
DECOMPOSITION TEMPERATURE:	N.D.	VISCOSITY, DYNAMIC:	N.D.
ODOR THRESHOLD:	N.D.	VISCOSITY, KINEMATIC:	N.D.
SOLUBILITY IN H ₂ O:	Insoluble	VOLATILE BY WEIGHT:	5.98%
pH:	N.A.	VOLATILE BY VOLUME:	7.45%
FREEZE POINT:	N.D.	VOC CALCULATED:	0 lb/gal (0 g/l)
COEFFICIENT OF WATER/OIL DISTRIBUTION: N.D.			

LEGEND: N.A. - Not Applicable, N.E. - Not Established, N.D. - Not Determined

10. STABILITY AND REACTIVITY

HAZARDOUS POLYMERIZATION: Hazardous polymerization will not occur under normal conditions.

STABILITY: Product is stable under normal storage conditions.

CONDITIONS TO AVOID: High temperatures.

INCOMPATIBILITY: Amines, acids, water, hydroxyl, or active hydrogen compounds.

HAZARDOUS DECOMPOSITION PRODUCTS: Carbon monoxide, carbon dioxide, aldehydes, metal oxides

11. TOXICOLOGICAL INFORMATION

EXPOSURE PATH: Refer to section 2 of this SDS.

SYMPTOMS: Refer to section 2 of this SDS.

TOXICITY MEASURES:

Chemical Name	LD50/LC50
Epoxy resin	Oral LD50: Rat 11,400 mg/kg
Isodecyl benzoate	N.D.
Benzoyl peroxide	Oral LD50: Rat 6,400 mg/kg
Titanium dioxide	Oral LD50: Rat > 10,000 mg/kg GHS LC50 (vapor): rat 55 mg/l /

Germ cell mutagenicity: No classification proposed

Carcinogenicity: Category 2 - Suspected of causing cancer.

Components contributing to classification: Titanium dioxide.

Reproductive toxicity: No classification proposed.

12. ECOLOGICAL INFORMATION

ECOTOXICITY:

Chemical Name	Ecotoxicity
Epoxy resin	N.D.
Isodecyl benzoate	N.D.
Benzoyl peroxide	N.D.
Titanium dioxide	N.D.

PERSISTENCE AND DEGRADABILITY: Not determined for this product.

BIOACCUMULATIVE: Not determined for this product.

MOBILITY IN SOIL: Not determined for this product.

OTHER ADVERSE EFFECTS: Not determined for this product.

13. DISPOSAL CONSIDERATIONS

DISPOSAL METHOD: Dispose of contents/container in accordance with waste/disposal laws and regulations of your country or particular locality. Disposal should be done in accordance with Federal (40CFR Part 261), state and local environmental control regulations. If waste is determined to be hazardous, use licensed hazardous waste transporter and disposal facility.

14. TRANSPORT INFORMATION

US DOT Road

DOT Proper Shipping Name: Organic peroxide type E, solid
DOT Hazard Class: 5.2
SECONDARY HAZARD: None
DOT UN/NA Number: 3108
Packing Group: II
Emergency Response Guide Number: 145

IATA Cargo

PROPER SHIPPING NAME: Organic peroxide type E, solid
DOT Hazard Class: 5.2
HAZARD CLASS: None
UN-NUMBER: 3108
PACKING GROUP: II
EMS: 5L

IMDG

PROPER SHIPPING NAME: Organic peroxide type E, solid
DOT Hazard Class: 5.2
HAZARD CLASS: None
PACKING GROUP: II
EMS: F-J

The listed transportation classification applies to US DOT Road, IATA Cargo, and IMDG non-bulk shipments. It does not address regulatory variations due to changes in package size, mode of shipment or other regulatory descriptors. For the most accurate shipping information, refer to your transportation/compliance department.

15. REGULATORY INFORMATION

U.S. FEDERAL REGULATIONS: AS FOLLOWS:

SARA SECTION 313

This product contains the following substances subject to the reporting requirements of Section 313 of Title III of the Superfund Amendment and Reauthorization Act of 1986 and 40 CFR part 372:

<u>Chemical Name</u>	<u>CAS Number</u>	<u>Weight % Less Than</u>
Benzoyl peroxide	94-36-0	25.0%

TOXIC SUBSTANCES CONTROL ACT:

INVENTORY STATUS

The chemical substances in this product are on the TSCA Section 8 Inventory.

EXPORT NOTIFICATION

This product contains the following chemical substances subject to the reporting requirements of TSCA 12(B) if exported from the United States:

NONE

16. OTHER INFORMATION

Under HazCom 2012 it is optional to continue using the HMIS rating system. It is important to ensure employees have been trained to recognize the different numeric ratings associated with the HazCom 2012 and HMIS schemes.

HMIS RATINGS - HEALTH: 2 FLAMMABILITY: 1 PHYSICAL HAZARD: 2

* - Indicates a chronic hazard; see Section 2

Revision: New GHS SDS Format

Effective Date: July 2, 2015

DISCLAIMER

The information contained herein is, to the best of our knowledge and belief, accurate. However, since the conditions of handling and use are beyond our control, we make no guarantee of results, and assume no liability for damages incurred by use of this material. It is the responsibility of the user to comply with all applicable federal, state, and local laws and regulations.

Click Bond - CB200B - Safety Data Sheet

1. CHEMICAL PRODUCT AND COMPANY IDENTIFICATION

Product Name: CB200B
Product Use/Class: Part B of 2 part Acrylic adhesive kit
Click Bond, Inc.
2151 Lockheed Way
Carson City, NV 89706-0713
Telephone: 775-885-8000
Non-Transportation Emergency Telephone No.: 800-255-3924
Emergency: Chemtel 24 Hour Emergency No.: 800-255-3924
Outside Continental USA: 813-248-0585 (Call Collect)

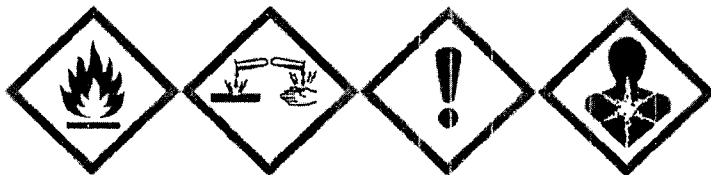
2. HAZARDS IDENTIFICATION

GHS CLASSIFICATION:

Flammable liquids Category 2
Acute toxicity Inhalation - Dust and Mist Category 4 - 32.4% of the mixture consists of ingredient(s) of unknown toxicity.
Acute toxicity Inhalation - Vapors Category 4 - 32.4% of the mixture consists of ingredient(s) of unknown toxicity.
Skin corrosion/irritation Category 2
Serious eye damage/eye irritation Category 1
Skin sensitization Category 1
Respiratory sensitization Category 1
Carcinogenicity Category 2
Reproductive toxicity Category 2
Specific target organ systemic toxicity (single exposure) Category 3
Specific target organ systemic toxicity (single exposure) Category 1 circulatory system, Nervous system, Hematopoietic System
Specific target organ systemic toxicity (repeated exposure) Category 1 Blood, Liver, spleen, Adrenal gland, Kidney, Nervous system, Central nervous system, Respiratory system
Hazardous to the aquatic environment - acute hazard Category 2
Hazardous to the aquatic environment - chronic hazard Category 3

GHS LABEL ELEMENTS:

Symbol(s)



Signal Word

DANGER

Hazard Statements

Highly flammable liquid and vapor.
Harmful if inhaled.
Causes skin irritation.
Causes serious eye damage.
May cause an allergic skin reaction.
May cause allergy or asthma symptoms or breathing difficulties if inhaled.
Suspected of causing cancer.
Suspected of damaging fertility or the unborn child.
May cause drowsiness or dizziness.
May cause respiratory irritation.
Causes damage to organs (circulatory system, Nervous system, Hematopoietic System).
Causes damage to organs through prolonged or repeated exposure (Blood, Liver, spleen, Adrenal gland, Kidney, Nervous system, Central nervous system, Respiratory system).
Toxic to aquatic life.
Harmful to aquatic life with long lasting effects.

Precautionary Statements

Prevention

Keep away from heat/sparks/open flames/hot surfaces. - No smoking.
Ground/Bond container and receiving equipment.
Use explosion-proof electrical/ventilating/lighting equipment.
Use only non-sparking tools.
Take precautionary measures against static discharge.
Obtain special instructions before use.
Do not handle until all safety precautions have been read and understood.
Wear protective gloves/protective clothing/eye protection/face protection.
Use personal protective equipment as required.
In case of inadequate ventilation wear respiratory protection.
Do not breathe dust/fume/gas/mist/vapors/spray.
Wash thoroughly after handling.
Do not eat, drink or smoke when using this product.
Use only outdoors or in a well-ventilated area.
Contaminated work clothing should not be allowed out of the workplace.
Avoid release to the environment.

Response

In case of fire: refer to section 5 of SDS for extinguishing media.
Immediately call a POISON CENTER or doctor/physician.
Specific treatment (see supplemental first aid instructions on this label).
IF INHALED: Remove to fresh air and keep at rest in a position comfortable for breathing.
IF ON SKIN (or hair): Remove/Take off immediately all contaminated clothing. Rinse skin with water/shower.
IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do.
Continue rinsing.

Storage

Store in a well-ventilated place. Keep cool.
Store in a well-ventilated place. Keep container tightly closed.
Store locked up.

Disposal:

Dispose of contents/container in accordance with waste/disposal laws and regulations of your country or particular locality.

Other Hazards:

This product contains component(s) which have the following warnings; however based on the GHS classification criteria of your country or locale, the product mixture may be outside the respective category(s).

Acute: May be absorbed through the skin in harmful amounts. May cause headache and nausea. May cause central nervous system depression characterized by the following progressive steps: headache, dizziness, staggering gait, confusion, unconsciousness or coma. Harmful if swallowed. Ingestion is not an expected route of entry in industrial or commercial uses.

Chronic: Prolonged or repeated contact may result in dermatitis. Contains N,N-Dimethylaniline. Excessive overexposure by skin absorption or ingestion may result in anoxia due to the formation of methemoglobin. This condition impairs the blood's ability to transport oxygen. ACGIH considers molybdenum to be an A3 carcinogen (confirmed animal carcinogen with unknown relevance in humans).

3. COMPOSITION/INFORMATION ON INGREDIENTS

Chemical Name	CAS Number	Weight % Less Than
Methyl methacrylate	80-62-6	55.0%
Methacrylic acid	79-41-4	10.0%
Methacrylate phosphate ester	PROPRIETARY	5.0%
N,N-Dimethylaniline	121-69-7	5.0%
Amine curative	PROPRIETARY	5.0%
Calcium molybdate	7789-82-4	0.9%
Methacrylate monomer	PROPRIETARY	0.9%

4. FIRST AID MEASURES

FIRST AID - EYE CONTACT: Flush eyes immediately with large amount of water for at least 15 minutes holding eyelids open while flushing. Get prompt medical attention.

FIRST AID - SKIN CONTACT: Flush contaminated skin with large amounts of water while removing contaminated clothing. Wash affected skin areas with soap and water. Get medical attention if symptoms occur.

FIRST AID - INHALATION: Move person to fresh air. Restore and support continued breathing. If breathing is difficult, give oxygen. Get immediate medical attention.

FIRST AID - INGESTION: If swallowed, do not induce vomiting. Call a physician or poison control center immediately for further instructions. Never give anything by mouth if victim is rapidly losing consciousness, unconscious or convulsing.

5. FIREFIGHTING MEASURES

SUITABLE EXTINGUISHING MEDIA: Carbon Dioxide, Dry Chemical, Foam, Water Fog

SPECIFIC HAZARDS POSSIBLY ARISING FROM THE CHEMICAL: Flammable liquid and vapor. Keep containers tightly closed. Isolate from heat, electrical equipment, sparks, open flame, and other sources of ignition. Closed containers may rupture when exposed to extreme heat. Use water spray to keep fire exposed containers cool. During a fire, irritating and/or toxic gases and particulate may be generated by thermal decomposition or combustion.

SPECIAL PROTECTIVE EQUIPMENT AND PRECAUTIONS FOR FIREFIGHTERS: Wear full firefighting protective clothing, including self-contained breathing apparatus (SCBA). If water is used, fog nozzles are preferable.

6. ACCIDENTAL RELEASE MEASURES

PERSONAL PRECAUTIONS, PROTECTIVE EQUIPMENT, AND EMERGENCY PROCEDURES: Remove all sources of ignition (flame, hot surfaces, and electrical, static or frictional sparks). Avoid contact. Avoid breathing vapors. Use self-contained breathing equipment.

ENVIRONMENTAL PRECAUTIONS: Do not contaminate bodies of water, waterways, or ditches, with chemical or used container.

METHODS AND MATERIALS FOR CONTAINMENT AND CLEANUP: Keep non-essential personnel a safe distance away from the spill area. Notify appropriate authorities if necessary. Avoid contact. Before attempting cleanup, refer to hazard caution information in other sections of the SDS form. Using non-sparking tools, scoop the spilled material into a container for proper disposal. (If necessary, use inert absorbent material to aid in containing the spill).

7. HANDLING AND STORAGE

HANDLING: Keep closure tight and container upright to prevent leakage. Ground and bond containers when transferring material. Avoid skin and eye contact. Wash thoroughly after handling. Avoid breathing of vapor or spray mists. Do not handle until all safety precautions have been read and understood. Use with adequate ventilation. Because empty containers may retain product residue and flammable vapors, keep away from heat, sparks and flame; do not cut, puncture or weld on or near the empty container. Do not smoke where this product is used or stored.

STORAGE: Refer to OSHA 29CFR Part 1910.106 "Flammable and Combustible Liquids" for specific storage requirements. Store only in well-ventilated areas. Keep container closed when not in use.

INCOMPATIBILITY: Inorganic acids, organic acids, caustics, oxidizing agents, amines, peroxides, metals, reducing agents, acids, and bases.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

COMPONENT EXPOSURE LIMIT

Chemical Name	ACGIH TLV		OSHA PEL		Skin
	TWA	STEL	TWA	CEILING	
Methyl methacrylate	50 ppm	100 ppm	410 mg/m ³ 100 ppm	N.E.	N.A.
Methacrylic acid	20 ppm	N.E.	N.E.	N.E.	S
Methacrylate phosphate ester	N.E.	N.E.	N.E.	N.E.	N.A.
N,N-Dimethylaniline	5 ppm	10 ppm	25 mg/m ³ 5 ppm	N.E.	S
Amine curative	N.E.	N.E.	N.E.	N.E.	N.A.
Calcium molybdate	3 mg/m ³	N.E.	5 mg/m ³	N.E.	N.A.
Methacrylate monomer	N.E.	N.E.	N.E.	N.E.	N.A.

N.A. - Not Applicable, N.E. - Not Established, S - Skin Designation

Engineering controls: Sufficient ventilation in pattern and volume should be provided in order to maintain air contaminant levels below recommended exposure limits. Sufficient ventilation (using explosion-proof equipment) should be provided to prevent flammable vapor/air mixtures from accumulating.

PERSONAL PROTECTION MEASURES/EQUIPMENT:

RESPIRATORY PROTECTION: Contains a small amount of dimethylaniline (DMA) which has poor odor warning properties. If the exposure limit for DMA is exceeded, an air-supplied respirator is recommended. Otherwise, a NIOSH approved properly-fitted organic vapor, air purifying respirator is recommended. For emergency situations, confined space use, or other conditions where exposure limits may be greatly exceeded, use an approved air-supplied respirator. Observe OSHA regulations (29CFR 1910.134) for respirator use.

SKIN PROTECTION: Use neoprene, nitrile, or rubber gloves to prevent skin contact. If contact with the product is prolonged or repeated, Silver Shield or Butyl rubber gloves are recommended.

EYE PROTECTION: Use safety eyewear including safety glasses with side shields and chemical goggles where splashing may occur.

OTHER PROTECTIVE EQUIPMENT: Use disposable or impervious clothing if work clothing contamination is likely. Remove and wash contaminated clothing before reuse.

HYGIENIC PRACTICES: Wash hands before eating, smoking, or using toilet facility. Food or beverages should not be consumed anywhere this product is handled or stored. Wash thoroughly after handling.

9. PHYSICAL AND CHEMICAL PROPERTIES

Typical values, not to be used for specification purposes.

ODOR:	Sweet	VAPOR PRESSURE:	N.D.
APPEARANCE:	Off-white	VAPOR DENSITY:	Heavier than Air
PHYSICAL STATE:	Liquid	LOWER EXPLOSIVE LIMIT:	1% (V)
FLASH POINT:	65°F (18°C) Setaflash Closed Cup	UPPER EXPLOSIVE LIMIT:	8.8% (V)
BOILING RANGE:	N.A.	EVAPORATION RATE:	Faster than n-butylacetate.
AUTOIGNITION TEMPERATURE:	N.D.	DENSITY:	8.64 lb/gal (1.04 g/cm ³)
DECOMPOSITION TEMPERATURE:	N.D.	VISCOSITY, DYNAMIC:	N.D.
ODOR THRESHOLD:	N.D.	VISCOSITY, KINEMATIC:	N.D.
SOLUBILITY IN H₂O:	Insoluble	VOLATILE BY WEIGHT:	0.02%
pH:	N.A.	VOLATILE BY VOLUME:	0.02%
FREEZE POINT:	N.D.	VOC CALCULATED:	0 lb/gal (0 g/l)
COEFFICIENT OF WATER/OIL DISTRIBUTION: N.D.			

NOTE: In normal use, the acrylate monomer in this product is considered to be non-volatile and is polymerized during cure. For purposes of air quality regulations, the maximum amount of VOC emitted is less than 5%. Actual emissions are a function of processing conditions. VOC is evaluated in combination with CB200A.

LEGEND: N.A. - Not Applicable, N.E. - Not Established, N.D. - Not Determined

10. STABILITY AND REACTIVITY

HAZARDOUS POLYMERIZATION: Hazardous polymerization will not occur under normal conditions.

STABILITY: Product is stable under normal storage conditions.

CONDITIONS TO AVOID: The product is normally supplied in a stabilized form. If the permissible storage period and/or storage temperature is noticeably exceeded, the product may polymerize with heat evolution; storage above 100°F and below 32°F. Exposure to sunlight, ultraviolet light irradiation. Avoid dropping or puncture of containers; heat, flames and sparks.

INCOMPATIBILITY: Inorganic acids, organic acids, caustics, oxidizing agents, amines, peroxides; metals; reducing agents; acids and bases

HAZARDOUS DECOMPOSITION PRODUCTS: Carbon monoxide, carbon dioxide, oxides of nitrogen

11. TOXICOLOGICAL INFORMATION

EXPOSURE PATH: Refer to section 2 of this SDS.

SYMPTOMS: Refer to section 2 of this SDS.

TOXICITY MEASURES:

Chemical Name	LD50/LC50
Methyl methacrylate	Oral LD50: Rat 7,872 mg/kg Oral LD50: Rat 7,900 mg/kg Dermal LD50: Rabbit > 5 g/kg Inhalation LC50: Rat 4632 ppm/4 h
Methacrylic acid	Oral LD50: Rat 1,060 mg/kg Dermal LD50: Rabbit 500 - 1,000 mg/kg Inhalation LC50: Rat 7.1 mg/l /4 h
Methacrylate phosphate ester	Oral LD50: rat > 5,000 mg/kg
N,N-Dimethylaniline	Oral LD50: Rat 700 mg/kg Dermal LD50: Rabbit 1770 µL/kg Inhalation LC50: Rat > 5.1 mg/l /4 h
Amine curative	N.D.
Calcium molybdate	GHS LC50 (vapor): rat 55 mg/l /
Methacrylate monomer	Oral LD50: Rat 5,050 mg/kg Dermal LD50: Rabbit > 3,000 mg/kg

Germ cell mutagenicity: No classification proposed

Carcinogenicity: Category 2 - Suspected of causing cancer.

Components contributing to classification: N,N-Dimethylaniline.

Reproductive toxicity: Category 2 - Suspected of damaging fertility or the unborn child.

Components contributing to classification: Methyl methacrylate. Zinc compound.

12. ECOLOGICAL INFORMATION**ECOTOXICITY:**

Chemical Name	Ecotoxicity
Methyl methacrylate	Fish: Pimephales promelas 243 - 275 mg/l/96 h flow-through Pimephales promelas 125.5 - 190.7 mg/l/96 h Static Lepomis macrochirus 170 - 206 mg/l/96 h flow-through Lepomis macrochirus 153.9 - 341.8 mg/l/96 h Static Oncorhynchus mykiss > 79 mg/l/96 h flow-through Oncorhynchus mykiss > 79 mg/l/96 h Static Poecilia reticulata 326.4 - 426.9 mg/l/96 h Static Invertebrates: Daphnia magna 69 mg/l/48 h Plants: Pseudokirchneriella subcapitata 170 mg/l/96 h
Methacrylic acid	N.D.
Methacrylate phosphate ester	N.D.
N,N-Dimethylaniline	Fish: Pimephales promelas 52.6 mg/l/96 h flow-through Pimephales promelas 65.6 mg/l/96 h Poecilia reticulata 53.7 mg/l/96 h semi-static Brachydanio rerio 51.1 mg/l/96 h semi-static Brachydanio rerio 0.183 - 0.186 mg/l/96 h Invertebrates: Daphnia magna 5 mg/l/48 h Plants: Desmodemus subspicatus 340 mg/l/96 h
Amine curative	N.D.
Calcium molybdate	N.D.
Methacrylate monomer	Fish: Pimephales promelas 213 - 242 mg/l/96 h flow-through Pimephales promelas 227 mg/l/96 h

PERSISTENCE AND DEGRADABILITY: Not determined for this product.

BIOACCUMULATIVE: Not determined for this product.

MOBILITY IN SOIL: Not determined for this product.

OTHER ADVERSE EFFECTS: Not determined for this product.

13. DISPOSAL CONSIDERATIONS

DISPOSAL METHOD: Dispose of contents/container in accordance with waste/disposal laws and regulations of your country or particular locality. Disposal should be done in accordance with Federal (40CFR Part 261), state and local environmental control regulations. If waste is determined to be hazardous, use licensed hazardous waste transporter and disposal facility.

14. TRANSPORT INFORMATION

US DOT Road

DOT Proper Shipping Name: Adhesives
DOT Hazard Class: 3
SECONDARY HAZARD: None
DOT UN/NA Number: 1133
Packing Group: II
Emergency Response Guide Number: 128

IATA Cargo

PROPER SHIPPING NAME: Adhesives
DOT Hazard Class: 3
HAZARD CLASS: None
UN-NUMBER: 1133
PACKING GROUP: II
EMS: 3L

IMDG

PROPER SHIPPING NAME: Adhesives
DOT Hazard Class: 3
HAZARD CLASS: None
UN-NUMBER: 1133
PACKING GROUP: II
EMS: F-E

The listed transportation classification applies to US DOT Road, IATA Cargo, and IMDG non-bulk shipments. It does not address regulatory variations due to changes in package size, mode of shipment or other regulatory descriptors. For the most accurate shipping information, refer to your transportation/compliance department.

15. REGULATORY INFORMATION

U.S. FEDERAL REGULATIONS: AS FOLLOWS:

SARA SECTION 313

This product contains the following substances subject to the reporting requirements of Section 313 of Title III of the Superfund Amendment and Reauthorization Act of 1986 and 40 CFR part 372:

<u>Chemical Name</u>	<u>CAS Number</u>	<u>Weight % Less Than</u>
Methyl methacrylate	80-62-6	55.0%
N,N-Dimethylaniline	121-69-7	5.0%

TOXIC SUBSTANCES CONTROL ACT:

INVENTORY STATUS

The chemical substances in this product are on the TSCA Section 8 Inventory.

EXPORT NOTIFICATION

This product contains the following chemical substances subject to the reporting requirements of TSCA 12(B) if exported from the United States:

NONE

16. OTHER INFORMATION

Under HazCom 2012 it is optional to continue using the HMIS rating system. It is important to ensure employees have been trained to recognize the different numeric ratings associated with the HazCom 2012 and HMIS schemes.

HMIS RATINGS - HEALTH: 2* FLAMMABILITY: 3 PHYSICAL HAZARD: 1

* - Indicates a chronic hazard; see Section 2

Revision: New GHS SDS Format

Effective Date: July 2, 2015

DISCLAIMER

The information contained herein is, to the best of our knowledge and belief, accurate. However, since the conditions of handling and use are beyond our control, we make no guarantee of results, and assume no liability for damages incurred by use of this material. It is the responsibility of the user to comply with all applicable federal, state, and local laws and regulations.



CUST PO NO 0045390763 SO NO 525597
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 0045390763 SO NO 525597
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 0045390763 SO NO 525597
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045390763

BILL TO NO.

SHIP TO NO.

ASI007

PAGE

1

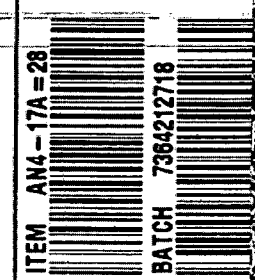
BUYER NAME & PHONE NO.

EDI

PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		4500	4500	84582/74402 AN4-17A	0045390763	ASI007	BOLT bx32-35 = 38
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	0045390763	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	USA COUNTRY OF ORIGIN	0045390763	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

DMCEVOY
03/16/16



CERTIFICATION OF CONFORMANCE
 WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE MAR 09 2016

QUALITY CONTROL MANAGER
Amelia K. Jensen

TOTAL WT NO CTNS
 P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

CAGE CODE 31222

DATE SHIPPED SHIPPED VIA

CV

SIGNATURE - MERCHANDISE RECEIVED

X

AVIALL - TRUE CERTIFIED COPY 106/02/2016 Ship # 80031741345 Line 1 60147305

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84582

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 74402

MANUFACTURED QUANTITY: 22,453

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

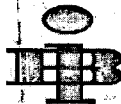
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

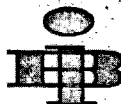
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/26/15


QUALITY ASSURANCE REPRESENTATIVE



CUST PO NO 0045337164 SO NO 519700
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 0045337164 SO NO 519700
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 0045337164 SO NO 519700
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

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 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

SHIP TO

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045337164

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

ASI007

SHIP TO NO.

ASI007

PAGE

1

PACKING SLIP
INSPECT IMMEDIATELY

JNE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		3000	3000	SEE 2 LOTS AN3-16A	0045337164	ASI007	BOLT 5x48-28 5x49-26
2		1	1	S/C MANUFACTURE CERT	0045337164	ASI007	CERTIFICATION
3		1	1	USA COUNTRY OF ORIGIN	0045337164	ASI007	
				84991/75216 = 2200			
				85919/77054 = 800			

DMCEVOY
 12/17/15



CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

DEC 02 2015

QUALITY CONTROL MANAGER

Paula K. Jones

TOTAL WT

NO CTNS

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

DATE SHIPPED

SHIPMENT VIA

SIGNATURE - MERCHANDISE RECEIVED

X

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84991

PART NUMBER: AN3-16A

REV: 3

LOT NUMBER: 75216

MANUFACTURED QUANTITY: 55,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

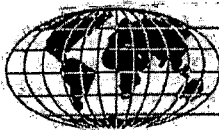
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/06/15


QUALITY ASSURANCE REPRESENTATIVE

**ETA Global Inc.**

P.O. BOX 259

PALESTINE, TX 75802-0259

PH: (903)729-3131

Quality FAX: (903)729-1217

www.etaglobal.com

Packing Slip

342714-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.		Department	Message		
45331972		500	FEDEX 0752-6857-2		
Payment terms		Salesper 2	B P	Ship via	Freight terms
1%10NET30		#####	Y Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description		

0090 36000 EACH NAS1149D0463J
WASHER, FLAT
ALUMINUM ALLOYControl #: 49493400-03-01 30200
Mfg Lot #: C145768-1
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES
Control #: 49493401-03-03 5800
Mfg Lot #: 604537
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES

ITEM NAS1149D0463J=28



BATCH 7364246305

TPHONGSAVAN
04/28/16

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority Angela Coleman ETA Date: 04/ 20/ 16

#16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA'S only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability. Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.

The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

04-20-16 03:59 PM

Mention promo code 004189 at www.rla-assist.com/promo.html

SUPERIOR WASHER AND GASKET CORP

170 Adams Avenue
 Hauppauge, New York 11788
 Phone: (631) 273-8282
 Fax: (631) 273-8088
 E-mail: swg@superiorwasher.com
 Web: superiorwasher.com
 (In the East)

SUPERIOR WASHER AND GASKET CORP

662 Bryant Blvd
 Rock Hill, South Carolina 29732
 Phone: (803) 366-3250
 Fax: (803) 366-3511
 E-mail: swg@superiorwasher.com
 Web: superiorwasher.com
 (In the South)

ETA GLOBAL, INC
 5500 WEST OAK STREET

PALESTINE, TX 75802

Customer Purchase Order Number 494934		Superior Order Number 604537 - 2	Superior Lot Number C145768 - 1	Tracer No. NY038605 - 1
Date 10/29/2015	Production Card	Part Number NAS1149D0463J	Quantity 39000	Tag# 1005419076/8
Drawing		Dual Cert No.		

We hereby certify that all materials and processes conform
 to the required drawing specifications and that the parts
 have been manufactured in the U.S.A.

and comply with DFARS 252.225.7008.7009.7010
 All parts are manufactured in a Mercury-free environment

Material

2024T3 ALCLAD T3
 QQ-A-250/5F
 CHEMICAL FILM PER MIL-
 DTL-5541 TYPE I CL 3 GOLD

Chemical Analysis

Si	Silicon	0.0700
Fe	Iron	0.1600
Cu	Copper	4.6000
Mn	Manganese	0.6400
Mg	Magnesium	1.5000
Cr	Chromium	0.0000
Zn	Zinc	0.0700
Ti	Titanium	0.0300
Al	Aluminium	REM

Mechanical Properties

Yield	43700
Tensile	63200
Elongation	19.8
Hardness	
Heat	724711
Magperm	
Scale	
Bend	

SUPERIOR WASHER AND GASKET CORP.

By Richard Anderson, Jr.
 Richard Anderson, Jr.
 Quality Control Manager



1910454732
 ETA CTL#: 49493400-03-01

ORDER NUMBER:604537

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407

Hauppauge,New York 11788

PHONE:(631)273-8282

FAX:631-273-8088

S 3185
O ETA GLOBAL, INC
L 5500 WEST OAK STREET
D PO BOX 259

T PALESTINE TX 75802
O

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407

Hauppauge,New York 11788


PHONE:(631)273-8282

FAX:631-273-8088

S 3185
H ETA GLOBAL, INC.
I 5500 WEST OAK STREET
P

T PALESTINE TX 75801
O

PURCHASE ORDER NUMBER	TERMS	F.O.B	DFB	LG
494934	1%10NT30	ORIGIN		
SPECIAL INSTRUCTION				
UPS#757517 NOOVR/UNDRSHPS				

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
2.	50,000	NAS1149D0463J Revision: REV 6 2024 T3 ALCLAD AMS QQ-A-250/5 CHEMICAL FILM PER MIL-DTL-5541 TYPE 1 CL 3 GOLD .5000 X .2650 X .0630 +.0200-.0050 +.0100-.0100 +.0060-.0060 SHIPPING DATES: 10/22/2015 11/18/2015		11,000	
<div> <div> PO# MAT P/N ITEM 2 QTY LOT# UNIT WT/M TOTAL WT </div> <div> 494934 ALCLAD NAS1149D0463J OF 4 11000 PCS 604537 0.8369 1@ 9.29 LBS </div> <div> SUPERIOR WASHER & GASKET CORP. 170 ADAMS AVE. HAUPPAUGE NY 11788 662 BRYANT BLVD. ROCK HILL SC 29732 </div> </div>					
<div>  1910458141 ETA CTL#:49493401-03-03 RECEIVED NOV 7 2015 </div>					

Page: 1

PARTIAL SHIPMENT


PACKING SLIP

ORDER NUMBER:604537

SUPERIOR WASHER AND GASKET CORP.170 Adams Avenue,P.O.Box 5407
Hauppauge,New York 11788
PHONE:(631)273-8282
FAX:631-273-8088S 3185
O ETA GLOBAL, INC
L 5500 WEST OAK STREET
D PO BOX 259T PALESTINE TX 75802
O**SUPERIOR WASHER AND GASKET CORP.**170 Adams Avenue,P.O.Box 5407
Hauppauge,New York 11788
PHONE:(631)273-8282
FAX:631-273-8088S 3185
H ETA GLOBAL, INC.
I 5500 WEST OAK STREET
PT PALESTINE TX 75801
O

PURCHASE ORDER NUMBER	TERMS	F.O.B	DFS	LG
494934	1%10NT30	ORIGIN		

SPECIAL INSTRUCTION
UPS#757517 NOOVR/UNDRSHPS

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
2.	50,000	NAS1149D0463J Revision: REV 6 2024 T3 ALCLAD AMS QQ-A-250/5 CHEMICAL FILM PER MIL-DTL-5541 TYPE I CL 3 GOLD .5000 X .2650 X .0630 +.0200-.0050 +.0100-.0100 +.0060-.0060 SHIPPING DATES: 10/22/2015 11/18/2015		11,000	
 1910458141 ETA CTL#:49493401-03-03					

Page: 1

CERTIFICATION OF COMPLIANCE**WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE**By 
QUALITY CONTROL MANAGER



CUST PO NO *0045387059 SO NO 525210
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO *0045387059 SO NO 525210
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO *0045387059 SO NO 525210
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*0045387059

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		5000	5000	84669/74351 AN4-14A	*004538705	ASI007	BOLT bx9-12= 35
2		1	1	S/C MANUFACTURE CERT	*004538705	ASI007	CERTIFICATION
3		1	1	USA COUNTRY OF ORIGIN	*004538705	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

DMCEVOY
03/11/16

ITEM AN4-14A=28



BATCH 7364209737



CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

MAR 02-2016

QUALITY CONTROL MANAGER

Shirley K. Jensen

DATE SHIPPED

SHIPPED VIA

CV

SIGNATURE - MERCHANDISE RECEIVED

X

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

AVIALL - TRUE CERTIFIED COPY - 06/02/2016 - Ship # 8003171345 - Line# 5017 364209737 - Qty 1750 - PO# 032088

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

[Handwritten signature]

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84669

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 74351

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7014 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/05/14


QUALITY ASSURANCE REPRESENTATIVE



CUST PO NO SO NO
*0045346618 520521
FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO SO NO
*0045346618 520521
FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO SO NO
*0045346618 520521
FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

*0045346618

BUYER NAME & PHONE NO.

EDI

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		2500	2500	86650/78508 CAN5-14A	*004534661	ASI007	BOLT BV6-9 = 29
2		1		S/C MANUFACTURE CERT	*004534661	ASI007	CERTIFICATION
3		1		USA COUNTRY OF ORIGIN	*004534661	ASI007	
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

DMCEVOY
01/08/16

ITEM AN5-14A = 28



BATCH 7364161324



CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

DEC 30 2015

QUALITY CONTROL MANAGER

Paul K. Jensen

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

AVIALL TRUE CERTIFIED COPY 06/02/2016 Ship # 60051711345 Item # 01017364161324 Qty 28

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 86650

PART NUMBER: AN5-14A

REV: 3

LOT NUMBER: 78508

MANUFACTURED QUANTITY: 17,685

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

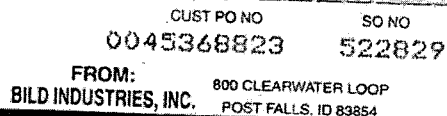
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

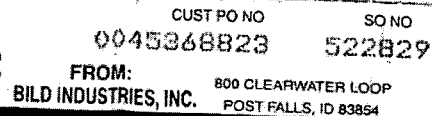
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/23/15

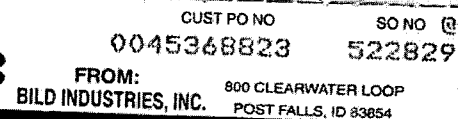

QUALITY ASSURANCE REPRESENTATIVE



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AUTALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

TX 752619048

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

0045368829

BUYER NAME & PHONE NO.

EDI

AS1007

1

PACKING SLIP

INSPECT IMMEDIATELY

ITEM AN5 - 23A = 28



BATCH 73864177090



DMCEVOY
01/29/16

DMCEVOY
01/29/16

ITEM AN5-23A = 28

BATCH 7364177090

CERTIFICATION OF CONFORMANCE

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE _____

JAN 20 2016

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

CV

SIGNATURE: _____ MERCHANDISE RECEIVED _____

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

AVAIL - TRUE CERTIFIED COPY - U602746-01511

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1936, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACKING LIST MUST ACCOMPANY CLAIM. MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

[Handwritten signature]

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85997

PART NUMBER: AN5-23A

REV: 3

LOT NUMBER: 76990

MANUFACTURED QUANTITY: 5,500

MILL HEAT NUMBER: 10304220

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/21/15


QUALITY ASSURANCE REPRESENTATIVE

Gexpro Services - Irving (DFAR)

9500 North royal lane
Suite 130
Irving, Texas 75063
USA
Phone: 972 915-0800
Fax: 972-915-1792

ORDER NUMBER

20243326-0001



BILL TO: AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048
972-586-1905 VI

SHIP TO: AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT, TX 75261

CUSTOMER	P.O. NUMBER	ORDER DATE	PRINT DATE	SALESMAN	TAKER	ROUTE
AVIALS	0045328508	11/02/2015	12/30/1899 12:00 am	2019	2080	1

INSTRUCTION

GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS

CARRIER

<NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
10,350	10,150		1	**** MUST BE MFG IN THE USA **** MFG CERT REQ DATE OF MANUFACTURE, SHELF LIFE, AND EXPIRATION DATE REQUIRED ***** ONLY SHIP IN INCREMENTS OF BAG QTY & ONLY ONE LOT PER ***** SHELF LIFE MUST BE >80% **** PROVIDE CRADLE TO GRAVE CERTS IF AVAILABLE ***** AVIALL T&C'S APPLY PART #:AN4-6A=28 AN4-6A HEX M/B ITEM ID:10 50.0 BAG & LABEL 50 PER RoHS COMPLIANCE: N/A 2099- DATE REQ: 06/03/16 Lot: >K325BAAA Qty: 10150 MfgLot: AIRFASCO/25083/203/221 COO: US	EA	DMCEVOY 03/29/16 ITEM AN4-6A=28 BATCH 736422535

DATE REQ:11/04/15

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or

[Signature]
Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY
	<i>[Signature]</i> Service	

3/25/2016 10:42:09AM

PACKING SLIP

Page 1 of 1



Bailey HYD
AS9120:2009/ISO9001:2008/AC00-56A
1931 Bomar Avenue
Fort Worth, TX 76103
Ph: (817) 546-1200, Fax: (817) 546-1204

Packing Slip

Invoice #: 74673

Invoice Date: 12/23/2015

Time: 8:45:37 AM

Page: 1

To:
GEXPRO SERVICES INC.
9500 NORTH ROYAL LANE
SUITE 130
IRVING, TX 75063
ATTN: REGINA NGUYEN
Ph: 972-915-1782

Ship To:
GEXPRO SERVICES INC.
9500 NORTH ROYAL LANE
SUITE 130
IRVING, TX 75063

Cust. PO#: 20139333	Terms: 2% 10 NET 30	Ship Via: CUSTOMER PICKUP	Ship Via Acc:
Order Date: 11/12/2015	# of Items: 2	# of Boxes:	Weight:
Customer #: 4672	Sales Order: 332113	Ship Log #: 1	Ship Order:
Prepared By: DILLON FAULKNER	VAT #:	Cust VAT #:	Ship Date: 12/23/2015
Buyer: REGINA NGUYEN	FOB:	AWB: ASAP 47176	Shipment:

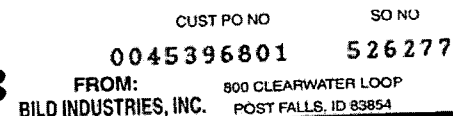
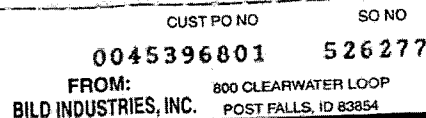
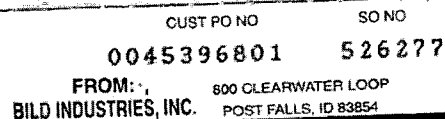
Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
6	AN4-5A BOLT-MACH,AIRCRAFT MFG: AIRFASCO LOT#: 25792 MFG C OF C WITH TRACE CERTIFICATION IS ON FILE THAT INDICATES THAT THE MATERIAL COMPLIES WITH DFARS 252.225-7014 ALT 1 OR SIMILAR.	32600	0	NE			EA	
7	AN4-5A BOLT-MACH,AIRCRAFT MFG: AIRFASCO LOT#: 23109 MFG: AIRFASCO LOT#: 25083 MFG C OF C WITH TRACE CERTIFICATION IS ON FILE THAT INDICATES THAT THE MATERIAL COMPLIES WITH DFARS 252.225-7014 ALT 1 OR SIMILAR.	200 30000	0	NE			EA	
								128

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF GOODS. Please see our website for export license agreement details, warranty, disclaimer of liability and terms & conditions.

Authorized Signature:

Charles Anderton, QA MANAGER

Form created with Quantum Control(tm) technology. Product Licensed to: Bailey HYD





AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIAL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
0045396801		ASI007	1
BUYER NAME & PHONE NO.			
EDI			

INSPECT IMMEDIATELY

[illegible]

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222

DATE
MAR 16 2016

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED

DMCEVOY
03/24/16

SIGNATURE: _____ MERCHANDISE RECEIVED _____

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

[illegible]

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACKING LIST MUST ACCOMPANY CLAIM. MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

[Handwritten signature]



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Apr-13-2016 2:57 PM

Printed By: CGON Print No.: 2

No. 084166

Pg:1/2

Ship To : [1]

For : Account No. [AVIALL-DALLA]




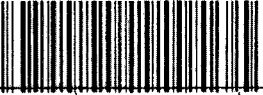
AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 060232	Our Ref :	Domestic AW :
Cust P.O. : 0045410370	Your Ref :	Int'l AWB :
Picked On : Apr-12-2016	Spec Inst :	Origin :
Shipped On : Apr-04-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21043-4 UID376573  Rev: 3 Note: NUT: SELF-LKG,CRES PG:100 PER LOT #: M026521-000 REV: 3 MFG: ALCOA FASTENING CAGE CODE: 66776 MATL TYPE: AMS 5731-L Country Of Origin:MEXICO	DF1	25,000.00	900.00 EA	11,000.00	
1	MS21043-4 UID376572  Rev: 3 Note: NUT: SELF-LKG,CRES PG:100 PER LOT #: 6042095-000 REV: 3 MFG: ALCOA FASTENING CAGE CODE: 66776 MATL TYPE: AMS 5731-L Country Of Origin:MEXICO	DF1		10,800.00 EA	200.00	
<div>ITEM MS21043-4=28  BATCH 7364236291  MDO 04/14/16</div>						
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL.,						



1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Pick Ticket No. 084166 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.					

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CUSTOMER COPY



1160 MUSTANG DR. SUITE 300
 DFW AIRPORT, TX 75261
 TEL: (817) 328-6600 FAX (972) 456-1015
 WWW.AEROGLEN.COM
 CAGE CODE 9V172
 ISO9001 / AS9100 / AS9120 REGISTERED
 PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Apr-13-2016 2:57 PM

Printed By : CGON Print No. : 3

No. : 084166

Pg:1/2

Sold To : Account No. [AVIALL-DALLA]	Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426	AVIALL CENTRAL WAREHOUSE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994

S.O. No. : 060232	Our Ref :	Domestic AW :
Customer P. : 0045410370	Your Ref :	Int'l AWB:
Issued Date : Apr-12-2016	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Apr-04-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21043-4 Country Of Origin MEXICO UID#376573 Pick Ticket / Packing Slip No. : 084166 Rev: 3 Note: NUT: SELF-LKG,CRES PG:100 PER LOT #: M026521-000 REV: 3 MFG: ALCOA FASTENING CAGE CODE: 66776 MATL TYPE: AMS 5731-L	DF1	25,000.00EA (Qty. Back 11,000.00)	900.00		
1	MS21043-4 Country Of Origin MEXICO UID#376572 Pick Ticket / Packing Slip No. : 084166 Rev: 3 Note: NUT: SELF-LKG,CRES PG:100 PER LOT #: 6042095-000	DF1		10,800.00 (Qty. Back 200.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Pick Ticket No. 084166 Page:2/2

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
	REV: 3 MFG: ALCOA FASTENING CAGE CODE: 66776 MATL TYPE: AMS 5731-L					

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL. SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.

ORIGINAL (COPY.)

FAVIAL-TRUE CERTIFIED COPY 06/02/2016 Ship # 8003171345 Line # 7017364236291 Qty 300 CPO # P032568

EMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 3402 BEACH AVE., MARINA DEL REY, CA. 90292
 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
 U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 OLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261W w.aircraftfast.com
 USA

AFI

Aircraft Fasteners

INTERNATIONAL, LLC

ALLES ORDER NO.	CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
096053	033374	CHRIS PATTON	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS		
4-08-16		FedEx Ground - Collect Acct #: 567863034		
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES
1	11,800	H41-4 ALCOA/FAIRCHILD/KAYNAR Cust Part #: MS21043-4 900 PCS CTL# 84169-04-001 MFG LOT # M026521-000 Country of Origin: MEXICO MFG: ALCOA FASTENERS SYSFULLERTON/ KAYNAR Inspection Report #: 12118 10,900 PCS CTL# 84169-06-004 MFG LOT # 6042095-000 Country of Origin: MEXICO MFG: ALCOA FASTENERS SYSFULLERTON/ KAYNAR Inspection Report #: 14845	11,800	
		PC - PHYSICAL /CHEMICAL CERTIFICATION		
2	2,500	10AD25A066N13 PAOLO ASTORI MADE IN ITALY Cust Part #: MS21061L06 2,500 PCS CTL# 84598-02-002 MFG LOT # 61109 Country of Origin: ITALY MFG: PAOLO ASTORI SPA Inspection Report #: 514166	2,500	

IMPORTANCES MUST BE REPORTED WITHIN 10 DAYS.
) RETURNS ACCEPTED WITHOUT AUTHORIZATION.
) RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.
 E RESERVE THE RIGHT TO OVERSHIP OR UNDERSHIP BY 3%.

MAINTAIN TRACEABILITY -
 DO NOT MIX LOTS

EMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 3402 BEACH AVE., MARINA DEL REY, CA. 90292
 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
 U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 BLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261
 USA

AFI
Aircraft Fasteners
 INTERNATIONAL, LLC
 1160 Mustang Drive Ste 300
 DFW International Airport, TX 75261
 w . a i r c r a f t f a s t . c o m

LES ORDER NO.		CUSTOMER P.O. NO.		BUYER	SALESPERSON	TERMS
J96053		033374		CHRIS PATTON	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS				
4-08-16		FedEx Ground - Collect Acct #: 567863034				
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES		
		PC - PHYSICAL /CHEMICAL CERTIFICATION		<p>CERTIFICATE OF CONFORMANCE</p> <p>All inventory is purchased and maintained with manufacturer's lot number traceability, unless otherwise specified, with documentary evidence in the form of certification of conformance and/or physical and chemical test reports on file, available for inspection, attesting that items have been manufactured in accordance with all applicable standards and specifications. Parts are free of debris, packaged in a clean environment that prevents contamination. Material as shipped was free from mercury contamination while in our possession. AIRCRAFT FASTENERS INTERNATIONAL, LLC. disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for replacement of this material, with responsibility not to exceed the invoice amount. When exporting this product you must comply with US Export Administration regulations. Any diversion to these regulations contrary to U.S law is prohibited.</p> <p><i>N. Valderama</i></p> <p>QUALITY MANAGER</p>		

PACKING SLIP / CERTIFICATION

Alcoa Fastening Systems & Rings



Reprint Packing Slip

Packing Slip: 9948134487

Page: 1

Bill To: 50045
AIRCRAFT FASTENERS INC
PO BOX 66249
LOS ANGELES CA 90066-0249
USA

Ship To: (1)
AIRCRAFT FASTENERS INC
13402 BEACH AVE
MARINA DEL REY CA 90292
USA

Ship From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

014845



Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust 'PO	Ship Via	Weight	Pkgs #
01/07/16	F498065	84169	TRUCK		

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
8-1	AAT880 H41-4	EA	75,000	75,000

C/I: MS21043-4 **REV.3**
PO Item #: 4
*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 01/13/16
Kay Date: 01/06/16

Lot: 6042095-000 COO:MEXICO
Waybill: _____ ECCN:EAR99 Schedule-B Number:7318.16.0000
HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

FULL CERTS REQUIRED
SHIP VIA: UPS COLLECT / ACCT # 917822
MATERIAL COMPLIES WITH DFARS 252.225.701
4 PREFERENCE FOR SOMESTIC SPECIALTY

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Michele M. Varela
MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 86776 • Rosan Products: Cage code 66776
ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

**Alcoa
Fastening
Systems & Rings**



Reprint Packing Slip



Packing Slip: 9948134487

Page: 2

Bill To: 50045
AIRCRAFT FASTENERS INC
PO BOX 66249
LOS ANGELES CA 90066-0249
USA

Ship To: (1)
AIRCRAFT FASTENERS INC
13402 BEACH AVE
MARINA DEL REY CA 90292
USA

Ship From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

014845



Order Contact:

Pack Date Order #	Cust PO	Ship Via	Weight Pkgs #
01/07/16	F498065 84169	TRUCK	

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
<p>CERTIFICATION</p> <p>METALS ALT 1</p>				

CERTIFICATE OF CONFORMANCE

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Michele M. Varela
MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THIS DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARS HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE STATEMENTS OR FALSIFICATION OF ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

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[Handwritten signature]

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85946

PART NUMBER: AN4-13A

REV: 3

LOT NUMBER: 77034

MANUFACTURED QUANTITY: 86,100

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/06/15

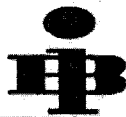

QUALITY ASSURANCE REPRESENTATIVE

AVIALL - TRUSCERTIFIED

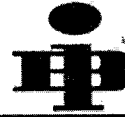
06/02/2016 | Ship #: 8003171345 | Line: 701 | 7364183308 | QTY: 10 | QTY: 10 | PO32508



CUST PO NO 0045373800 SO NO 523712
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 0045373800 SO NO 523712
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 0045373800 SO NO 523712
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045373800

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007 1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		1470	1470	82947/5275 CAN4-20A	0045373800	ASI007	BOLT bx 20-21 = 26
2		1	1	S/C MANUFACTURE CERT	0045373800	ASI007	CERTIFICATION 10 PER 2003-1
3		1	1	USA COUNTRY OF ORIGIN	0045373800	ASI007	

ITEM AN4-20A = 28

BATCH 7364183308

APHONGSAVAN

02/09/16

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE FEB 03 2016

QUALITY CONTROL MANAGER

Rachel K. Jensen

TOTAL WT

NO CTNS

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

DATE SHIPPED

SHIPPED VIA

CV

SIGNATURE - MERCHANDISE RECEIVED

X

MAC FASTENERS, INC. - RIVER VALLEY PLANT
260 AIRPORT INDUSTRIAL RD
PARIS, AR 72855

**CERTIFICATE OF CONFORMANCE
 AND
 MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 82947

PART NUMBER: AN4-20A

REV: 3

LOT NUMBER: 5275

MANUFACTURED QUANTITY: 48,550

MILL HEAT NUMBER: 8077858

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
 do not contain Mercury or Mercury compounds, and were
 manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
 FASTENERS within the United States, and were processed in accordance with all applicable drawings and
 specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners - River Valley Plant is an AS9100C Registered Company- SAI GLOBAL - 0077991

Mac Fasteners - River Valley Plant is a DISC QSLM approved Manufacturer - CAGE Code 3K1M6

DATE: 04/09/14


 QUALITY ASSURANCE REPRESENTATIVE

CUST PO NO SO NO
*0045378844 524240

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUST PO NO SO NO
*0045378844 524240

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUST PO NO SO NO
*0045378844 524240

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*0045378844

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		300	300	84842/75034 CAN4C13A	*004537884	ASI007	BOLT b x l d = 29
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
12		1	1	S/C MANUFACTURE CERT	*004537884	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	USA COUNTRY OF ORIGIN	*004537884	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

DMCEVOY
03/11/16

ITEM AN4C13A = 28

BATCH 7364209731

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE
MAR 02 2016

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

AVIALL - TRUE CERTIFIED COPY - 06/02/2016

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

[Handwritten signature]

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84842

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 75034

MANUFACTURED QUANTITY: 4,000

MILL HEAT NUMBER: 571573

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/22/14


QUALITY ASSURANCE REPRESENTATIVE

Gexpro Services - Irving (DFAR)

9500 North royal lane
Suite 130
Irving, Texas 75063
USA
Phone: 972 915-0800
Fax: 972-915-1792

ORDER NUMBER

20239356-0001



BILL TO: AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048
972-586-1905 VI

SHIP TO: AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT, TX 75261

CUSTOMER NUMBER AVIALS **P.O. NUMBER** 0045285747 **ORDER DATE** 08/12/2015 **PRINT DATE** 12/30/1899 12:00 am **SALESMAN** 2019 **TAKER** 2080 **ROUTE** 1

INSTRUCTIONS

GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS

CARRIER

<NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
150	150		1	PART #:MS35842-11=28 HOSE CLAMP TYPE F MS35842-11 1.0 BAG & LABEL 1 PER Lot: >Z483BAAA Qty: 55 MfgLot: NORTON/08/08/14/203/221 COO: US Lot: >ZP14BAAA Qty: 95 MfgLot: NORTON/08/08/14/203/221 COO: US	C	

ITEM MS35842-11=28



BATCH 7364068987

DMCEVOY
09/08/15

DATE REQ:08/17/15

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.

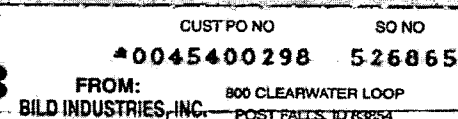
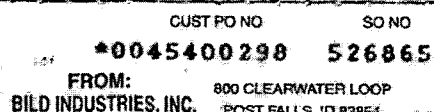
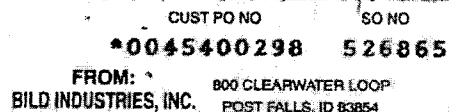
Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY
	EXPC 124	

9/4/2015 10:03:02AM

PACKING SLIP

Page 1 of 1



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 RECENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.	PAGE
-------------	------

PAGE

*0045400298

BUYER NAME & PHONE NO.

EDI

AST002

INSPECT IMMEDIATELY

[illegible]

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE _____

APR 20 2016

QUALITY CONTROL MANAGER

DATE SHIPPED

[illegible]

SIGNATURE - MERCHANDISE RECEIVED

[illegible]

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number NOEEI FTR 30.36
Delivery Number 8003171344
Commercial Invoice Number 9303917176
Ship Date 02 June, 2016

Sold To 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803
--	---	--	---

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	CB200 - ADHESIVE: ACRYLIC,3.5G Harmonized Tariff: 3506100000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364100376	US	20	EA	2.72	54.40

SPK-6-6

Gross Value	54.40
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	54.40

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8003171345

Tracking Number

Commercial Invoice Number

9303920311

Incoterms

EXW Shipping Point

Ship Date

02 June, 2016

Sold To 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803
--	---	--	---

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
20	AN3-10A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364239528	US	100	EA	0.10	10.00
30	AN3-16A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364146594	US	50	EA	0.14	7.00
40	AN3-35A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364219874	US	100	EA	0.47	47.00
50	AN4-13A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364212938	US	100	EA	0.18	18.00

SP/6-6-7



A BOEING COMPANY

Commercial Invoice

Delivery Number

8003171345

Commercial Invoice Number

9303920311

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price	Extended Value
					USD	USD
60	AN4-14A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364209737	US	150	EA	0.20	30.00
70	AN4-17A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364212718	US	100	EA	0.22	22.00
80	AN4-20A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364185308	US	150	EA	0.24	36.00
90	AN4-42A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568	US	25	EA	0.97	24.25
100	AN4-6A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364222535	US	200	EA	0.13	26.00
110	AN4C13A - BOLT: HEX HD,SS Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568	US	50	EA	0.64	32.00
120	AN5-14A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364161324	US	25	EA	0.31	7.75

SP/b-6-7



A BOEING COMPANY

Commercial Invoice

Delivery Number

8003171345

Commercial Invoice Number

9303920311

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
130	AN5-23A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364177090	US	50	EA	0.42	21.00
140	AN6-20A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364192564	US	20	EA	0.53	10.60
150	CR3212-4-03 - RIVET: BLIND,FLUSH HD,100PK Harmonized Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364181361	US	1	PAC	29.15	29.15
160	CR3212-4-04 - RIVET: BLIND,FLUSH HD,100PK Harmonized Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364199050	US	2	PAC	30.07	60.14
180	MS21042L3 - NUT: SELF-LKG,ST Harmonized Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364184384	US	800	EA	0.14	112.00
190	MS21043-4 - NUT: SELF-LKG,CRES Harmonized Tariff: 7318160000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364236291	US	300	EA	0.42	126.00
200	MS21059L08 - NUTPLATE: SELF-LKG,ST Harmonized Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364154749	US	100	EA	0.38	38.00

8016-67



Commercial Invoice

Delivery Number	Commercial Invoice Number
8003171345	9303920311

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
210	MS35842-11 - CLAMP: HOSE,ST Harmonized Tariff: 7326908595 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364068987	US	20	EA	0.61	12.20
220	NAS1149D0463J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364246305	US	1,000	EA	0.03	30.00
230	NAS1149D0516J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364231802	US	200	EA	0.02	4.00

Sp16-6-7

Gross Value	703.09
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	703.09

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8003185821

Tracking Number

Commercial Invoice Number

9303930979

Incoterms

Ship Date

EXW Shipping Point

06 June, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
170	MS20601AD4W7 - RIVET: BLIND, FLUSH HD, AL Harmonized Tariff: 7616103000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364274894	US	100	EA	1.19	119.00

5016-6-7

Gross Value	119.00
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	119.00

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

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MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88169

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 81821

MANUFACTURED QUANTITY: 3,500

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

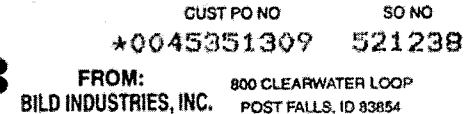
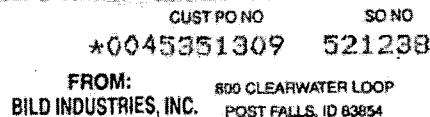
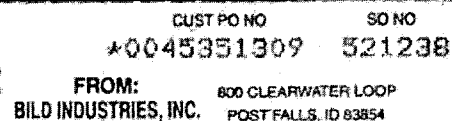
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/22/16

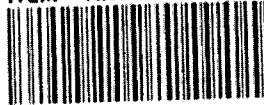



QUALITY ASSURANCE REPRESENTATIVE



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALI SERVICES, INC.
AVIALI CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS		COMPLETE CUSTOMER PO NO.		BILL TO NO.	SHIP TO NO.	PAGE	
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048		*0045351309			ASI007	1	
		BUYER NAME & PHONE NO.		EDI INSPECT IMMEDIATELY			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		350	350	85243/75457 AN6-20A	*004535130	ASI007	BOLT bx 27=29
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*004535130	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	USA COUNTRY OF ORIGIN	*004535130	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	ITEM AN6-20A=28  BATCH 7364192564  MLASTRAPPE 02/19/16			DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER				DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER				DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.				DATE	QUALITY CONTROL MANAGER		
				FEB 10 2016			
TOTAL WT		NO CTNS	P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL	DATE SHIPPED	SHIPPED VIA	SIGNATURE - MERCHANDISE RECEIVED	
				1/1	CV	X	

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85243

PART NUMBER: AN6-20A

REV: 3

LOT NUMBER: 75457

MANUFACTURED QUANTITY: 5,000

MILL HEAT NUMBER: 8198269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/01/15


QUALITY ASSURANCE REPRESENTATIVE

**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Expediting (631) 962-2214

Quality (631) 962-2217

Accounting (631) 962-2211

Fax (631) 420-9617

Email: sales@pafcorp.com

PACKING SLIP

SALES NUMBER	SNYCM5TM
INVOICE NUMBER	INY2QW3M
INVOICE DATE	02/01/16
SHIP VIA	FED GROUND
WAYBILL	636358450452
CARTONS	2
WEIGHT (lbs.)	44.00
PAGE	1 of 1

SHIP TO:AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261**SOLD TO:**AVIALL AEROSPACE HARDWARE
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

CUSTOMER CODE H62		BUYER NORMA		CUSTOMER PO NUMBER 45350297			FOB FARMINGDALE	
SALES REP TIM MILLER				EMAIL TMILLER@PAFCORP.COM			TERMS NET 30	
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL	
10	16,500	16,500	0	EA	CR3212-4-03 / CR3212-4-3 CHERRYMAX RIVETS MFG: CHERRY LOT: 88045393 MFG: CHERRY LOT: 88049918 DESC: A/C FASTENERS:8803.30.0010			
		12,500						
		4,000						

ITEM CR3212-4-03=29



BATCH 7364181361

LRAMSEY

ITEM CR3212-4-03=29



BATCH 7364181361

LRAMSEY
02/04/16

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to
the ISO 9001, AS9100 and AS9120 Standards.The customer's use of a part number/description or our recital of a customer's designated part
number/description does not of itself commit Peerless to supply parts of a specific manufacturer.**CERTIFICATE OF CONFORMANCE**It is hereby certified that all articles in the above shipment and in the quantities as called for in
the above contractor's purchase order are in conformance with the requirements,
specifications and drawings applicable to that order.

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007
(attached and available at www.pafcorp.com) are
incorporated as part of this document.
- Country of Origin U.S.A.



By:

Paul Feraca
Quality Assurance Manager

SHI-FO-007 REV.A



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Post Office Box 2157
 Santa Ana, CA 92707-0157
 USA



PACKING LIST

Order No: S0388133
 Order Date: 12/04/14
 Print Date: 03/19/15

Page: 1



Sold-To: 10016384

Ship-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
----------------------------	--

S H I P T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
----------------------------	--

Salesperson (s):113

Purchase Order: PURC174J

Credit Terms: P01
 DUE 06/10/15

Ship Via: YRC
 FOB: Origin - Collect

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
 SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
 URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
 RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
 "Part Number Revision List".



Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped
2	CR3212PR-4-03 Customer Item: 132271A403 CR3212-4-03 ASNA0077A403 B0207003-4-03 CAN43076B4-3	1600	EA	05/15/15

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

Signature

SIM NGUYEN

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA**PACKING LIST**Order No: SO388133
Order Date: 12/04/14
Print Date: 03/19/15

Page: 2



Sold-To: 10016384

Ship-To: 10016384

S
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L
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T
OPEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USAS
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P
T
OPEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
----	-------------	-------------------------------	-------------------------	----	---------------------

2 CR3212PR-4-03
M7885/3-4-03
MBBN3013L3203
NAS9302B-4-03
NAS9302BNS-4-03

EZL-A19 88049918

32400.0

()



EZL-A59 88045393

15000.0

()

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION**ATTENTION: PURCHASING DEPARTMENT****Quality Assurance Representative**

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN

**CHERRY AEROSPACE**

Life Support Division, a PCC Company

1224 East Warner Avenue
Santa Ana, CA 92707-0157Accredited
Nadcap

Chemical Processing

Heat Treating

ISO/IEC 17025

Material Testing Lab

Final Inspection & Test Report
CherryMax® Rivet**An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev
CR3212PR-4-03	AE	PS-CMR-3000	R
CR3212-4-03	AE	PS-CMR-3000	R

** See 2nd Page for the Customer Parts

Lot I.D. No.: **88045393**Lot Size: **32,800**MFG. Date: **February 20, 2015****ASSEMBLY DATA**

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88027298	A75667	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88035685	A76207	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A76258	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 5569185

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
	531		285		125			10
	8	N/A	8	N/A	5	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	M	B	C-N-M
RESULTS	767		384		264	226		32
	768		383		267	248		29
	762		382		275	225		50
	775		375		283	221		70
	747		368		269	229		40
C=CR N=NAS	745		385			231		
M=MIL B=BAC	767		385			232		
LOAD VALUES	751		382			225		
IN POUND								

PCS. ITEM
20 EXAMINATIONSTATUS
PASSPCS. ITEM
20 INSTALLATION (Min and Max Grips)STATUS
PASS**Comments:**

Blind Fastener

Tr. Rev: -
Rev. Date: 2/20/2015Q Code
V09Inspector
J Segura

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.

The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2



CHERRY[®] AEROSPACE
SMP Customer Division, a PCC Company

1224 East Warner Avenue
Santa Ana, CA 92707-0157



Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax[®] Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: 88045393
Rev: -

Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
ASNA0077A403	N	NAS1686	4
B0207003-4-03	B	MIL-R-7885	D2
CAN43076B4-3	8	NAS1686	4
M7885/3-4-03	C	PS-CMR-3000	R
MBBN3013L3203	01/06	MBBN3015	12.2003
NAS9302B-4-03	6	NAS1686	4
NAS9302BNS-4-03	6	NAS1686	4
S2907-4-3	B	MIL-R-7885	D2
132271A403	F	NAS1687	3

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Dec-21-2015 7:23 AM

Printed By : GMOO Print No. : 2

No. 078648

Pg:1/1

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 056523	Our Ref :	Domestic AW :
Cust P.O. : 0045327683	Your Ref :	Int'l AWB :
Picked On : Nov-03-2015	Spec Inst :	Origin :
Shipped On : Dec-25-2015	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21059L08 UID368793 Rev: 2 Note: NUTPLATE: SELF-LKG,ST PG:50 PER LOT #: 64174 REV: 2 MFG: PAOLO ASTORI SPA CAGE CODE: A3856 MATL TYPE: MULTIPLE Country Of Origin: ITALY	DF1	12,000.00	12,000.00 EA	0.00	
<div>ITEM MS21059L08 = 28 BATCH 7364154749 MDO 12/29/15</div>						
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Dec-21-2015 7:23 AM

Printed By: GMOO Print No.: 3

No. : 078648

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoic@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
INTE RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 056523	Our Ref :	Domestic AW :
Customer P. : 0045327683	Your Ref :	Int'l AWB:
Issued Date : Nov-03-2015	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Dec-25-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21059L08 Country Of Origin ITALY Pick Ticket / Packing Slip No. : 078648 Rev: 2 Note: NUTPLATE: SELF-LKG,ST PG:50 PER LOT #: 64174 REV: 2 MFG: PAOLO ASTORI SPA CAGE CODE: A3856 MATL TYPE: MULTIPLE	DF1	12,000.00EA	12,000.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAL

Copyright (c) PENTAGON 2000 Software, Inc.
Ser # [2000.21072] Ver 5.0002 Field 62

ORIGINAL (COPY.)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 4993** **Date 25/05/2015** **Pag. 1 / 2****Purchased by:**

AERO-GLEN INTERNATIONAL LLC
PO BOX 878
GRAPEVINE TX
USA

Shipped to:

AERO-GLEN INTERNATIONAL
1160 MUSTANG DR - SUITE 300
DFW INTERNATIONAL AIRPORT
75261 DALLAS US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21059L08(Rev. REV2)	027391/2	17/02/2014	1773	N	60262	
2	MS21059L08(Rev. REV2)	027391/2	17/02/2014	6000	N	60262	
3	MS21059L08(Rev. REV2)	027391/2	17/02/2014	6000	N	60262	
4	MS21059L08(Rev. REV2)	027391/2	17/02/2014	6000	N	60262	
5	MS21059L08(Rev. REV2)	027391/2	17/02/2014	6000	N	60262	
6	MS21059L08(Rev. REV2)	027391/2	17/02/2014	2227	N	60262	
7	MS21059L08(Rev. REV2)	027391/2	17/02/2014	5500	N	60262	
8	MS21059L08(Rev. REV2)	027391/2	17/02/2014	5500	N	60262	
9	MS21059L08(Rev. REV2)	027391/2	17/02/2014	5500	N	60262	
10	MS21059L08(Rev. REV2)	027391/2	17/02/2014	5500	N	60262	
11	MS21059L08(Rev. REV2)	027391/1	17/02/2014	2907	N	64174	
12	MS21059L08(Rev. REV2)	027391/1	17/02/2014	6000	N	64174	
13	MS21059L08(Rev. REV2)	027391/1	17/02/2014	6000	N	64174	

- ** PAGAMENTO ANTICIPATO **

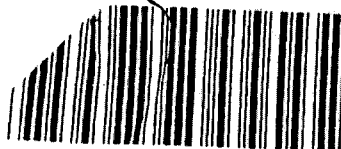
Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD. CERCON-05



PAOLO ASTORI SPA
Via Mirabella, 9 - Magliate Superiore
28013 Gattico (NO) ITALY
Tel. (+39) 03280198
Fax (+39) 03280198
Web: v



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 4993 Data 25/05/2015 Pag. 1 / 2

AERO-GLEN INTERNATIONAL LLC 2292
PO BOX 878
GRAPEVINE TX
USA

Destinazione (Ship To): 1314
AERO-GLEN INTERNATIONAL
1160 MUSTANG DR - SUITE 300
DFW INTERNATIONAL AIRPORT
75261 DALLAS US

Cod. Cliente

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	MS21059L08(Rev. REV2)	027391/2	17/02/2014	1773	N	60262			X	
2	MS21059L08(Rev. REV2)	027391/2	17/02/2014	6000	N	60262			X	
3	MS21059L08(Rev. REV2)	027391/2	17/02/2014	6000	N	60262			X	
4	MS21059L08(Rev. REV2)	027391/2	17/02/2014	6000	N	60262			X	
5	MS21059L08(Rev. REV2)	027391/2	17/02/2014	6000	N	60262			X	
6	MS21059L08(Rev. REV2)	027391/2	17/02/2014	2227	N	60262			X	
7	MS21059L08(Rev. REV2)	027391/2	17/02/2014	5500	N	60262			X	
8	MS21059L08(Rev. REV2)	027391/2	17/02/2014	5500	N	60262			X	
9	MS21059L08(Rev. REV2)	027391/2	17/02/2014	5500	N	60262			X	
10	MS21059L08(Rev. REV2)	027391/2	17/02/2014	5500	N	60262			X	
11	MS21059L08(Rev. REV2)	027391/1	17/02/2014	2907	N	64174			X	
12	MS21059L08(Rev. REV2)	027391/1	17/02/2014	6000	N	64174			X	
13	MS21059L08(Rev. REV2)	027391/1	17/02/2014	6000	N	64174			X	

** PAGAMENTO ANTICIPATO **

Aspetto esteriore merce

Tramite spedizione
VETTORE
Causale trasporto
VENDITA PRODUZIONE
Primo vettore
UPS ITALIA SRL # 756163
Secondo vettore

Comprende DdT n°

Modalità di consegna
PORTO ASSEGNATO
Data inizio trasporto
Data ritiro merce
Data ritiro merce

Segue su DdT n° 4994

Firma conducente

Firma destinatario

Firma primo vettore

Firma secondo vettore

AI SENSI DELL'ART. 13 D LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART. 7 DEL D. LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGLIATE SUPERIORE - GATTICO (NO)

Gexpro Services - Irving (DFAR)

9500 North royal lane
Suite 130
Irving, Texas 75063
USA
Phone: 972 915-0800
Fax: 972-915-1792

ORDER NUMBER

20246098-0001



BILL TO: AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048
972-586-1905 VI

SHIP TO: AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT, TX 75261

CUSTOMER	P.O. NUMBER	ORDER DATE	PRINT DATE	SALESMAN	TAKER	ROUTE
AVIALS	0045364195	01/07/2016	12/30/1899 12:00 am	2019	2080	1

INSTRUCTION

GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS

CARRIER
<NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
15,000	15,000		1	***** MUST BE MFG IN THE USA ***** MFG CERT REQ DATE OF MANUFACTURE, SHELF LIFE, AND EXPIRATION DATE REQUIRED ***** ONLY SHIP IN INCREMENTS OF BAG QTY & ONLY ONE LOT PER ***** SHELF LIFE MUST BE >80% ***** PROVIDE CRADLE TO GRAVE CERTS IF AVAILABLE ***** AVIALL T&C'S APPLY PART #:NAS1149D0516J=28 NAS1149D0516J F/W ITEM ID:10 200.0 BAG & LABEL 200 PER RoHS COMPLIANCE: N/A 2099- DATE REQ: 01/27/16 Lot: >62R5BAAA Qty: 15000 MfgLot: SUPWAS/614301-1/221 COO: US Gexpro 128 Services	EA	DMCEVOY 04/08/16 ITEM NAS1149D0516J=28 BATCH 7364231802

DATE REQ:01/08/16

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY

4/4/2016 2:36:27PM

PACKING SLIP

Page 1 of 1

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407

Hauppauge, New York 11788

PHONE: (631) 273-8282

FAX: 631-273-8088

S 3865
O GEXPRO, TX
L 9500 NORTH ROYAL LANE
D SUITE 130

T IRVING TX 75063
O

ORDER NUMBER: 617586

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407

Hauppauge, New York 11788

PHONE: (631) 273-8282

FAX: 631-273-8088

S 3865
H GEXPRO - DALLAS DFAR
I 9500 NORTH ROYAL LANE
P SUITE 130
DFAR LOCATION ONLY
T IRVING TX 75063
O

PURCHASE ORDER NUMBER
20140481**TERMS**
2%45NT75**F.O.B**
ORIGIN

DFS

PA

SPECIAL INSTRUCTION

MUST3.28.16/ <150#UPSCLT#749392/OVRFEFRT

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
1.	15,000	NAS1149D0516J Revision: REV 6 2024 T3 ALCLAD AMS QQ-A-250/5 CHEMICAL FILM PER MIL-DTL-5541 TYPE 1 CL 3 GOLD .5620 X .3280 X .0160 +.0200-.0050 +.0100-.0100 +.0030-.0030 SHIPPING DATES: 03/28/2016 LOT# 64301-1		15000	

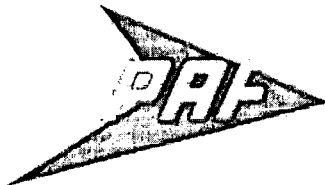
Page: 1

CERTIFICATION OF COMPLIANCE

WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE

By


QUALITY CONTROL MANAGERGEXPRO
116

**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Expediting (631) 962-2214

Quality (631) 962-2217

Accounting (631) 962-2211



Fax (631) 420-9617

Email: sales@pafcorp.com

PACKING SLIP

SALES NUMBER	SNYCMJDL
INVOICE NUMBER	INY2QY2H
INVOICE DATE	02/22/16
SHIP VIA	FED GROUND
WAYBILL	636358455156
CARTONS	1
WEIGHT (lbs.)	34.00
PAGE	1 of 1

SHIP TO:AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261**SOLD TO:**AVIALL AEROSPACE HARDWARE
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

CUSTOMER CODE H62		BUYER NORMA		CUSTOMER PO NUMBER 45367241			FOB FARMINGDALE	
SALES REP TIM MILLER				EMAIL TMILLER@PAFCORP.COM			TERMS NET 30	
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART		PRICE (\$)	TOTAL
10	8,000	8,000	0	EA	CR3212-4-04 / CR3212-4-4 CHERRYMAX RIVETS MFG: CHERRY LOT: 87545334 MFG: CHERRY LOT: 87788666 DESC: A/C FASTENERS:8803.30.0010			
<div>ITEM CR3212-4-04=29</div> <div></div> <div>BATCH 7364199050</div> <div></div> <div>MDO 02/29/16</div>								
							TOTAL	

ALL PRICES IN USD

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to the ISO 9001, AS9100 and AS9120 Standards.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007 (attached and available at www.pafcorp.com) are incorporated as part of this document.
- Country of Origin U.S.A.



By:

Paul Feraca
Quality Assurance Manager

SHI-FO-007 REV.A

**CHERRY AEROSPACE**1224 East Warner Avenue
Santa Ana, CA 92707-0157Accredited
NadcapChemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax® Rivet**An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.:	87788666
CR3212-4-04	AD	PS-CMR-3000	R	Lot Size:	34,200
CR3212PR-4-04	AD	PS-CMR-3000	R	MFG. Date:	March 16, 2013
** See 2nd Page for the Customer Parts					

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87749108	A71402	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	87736829	A71920	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A72474	A-288 / AMS5731	Passivate per AMS2700	None

W.O. #: 5511331

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	651		285		125		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
RESULTS	890		411		207		45
	801		416		233		31
	813		410		230		32
	811		433		236		35
	818		453		244		25
C=CR N=NAS	810		446		237		
M=MIL B=BAC	865		449		227		
LOAD VALUES IN POUND	913		404		243		

PCS.ITEMSTATUSPCS.ITEMSTATUS20

EXAMINATION

PASS

20

INSTALLATION (Min and Max Grips)

PASS

Comments:

Blind Fastener

Tr. Rev: -

Rev. Date: 3/16/2013

Inspector

I Reyes

Q Code

V09



The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.

The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832



Page 1 of 2



CHERRY[®] AEROSPACE
2700 Mainway, Suite 100, Santa Ana, CA 92707

1224 East Warner Avenue
Santa Ana, CA 92707-0157



Accredited
Nadcap[™]

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax[®] Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: **87788666**
Rev: -

Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
NAS9302BNS-4-04	5	NAS1686	3
ASNA0077A404	N	MIL-R-7885	D2
ASNA0077A404	N	NAS1686	3
ASNA0077A404	N	PS-CMR-3000	R
CAN43076B4-4	6	MIL-R-7885	D2
CAN43076B4-4	6	NAS1686	3
CAN43076B4-4	6	PS-CMR-3000	R
M7885/3-4-04	C2	MIL-R-7885	D2
MBBN3013L3204	01/06	MBBN3015	12/03
NAS9302B-4-04	5	NAS1686	3

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date: Apr-07-2016 1:14 PM

Printed By: JFLE Print No. : 2

No. 083857

Pg: 1/1

Ship To: [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel.: 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel.: 972-586-1994

S.O. No. : 060147	Our Ref :	Domestic AW :
Cust P.O. : 0045408883	Your Ref :	Int'l AWB :
Picked On : Apr-05-2016	Spec Inst :	Origin :
Shipped On : Apr-04-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN4-42A UID:137499 Note: BOLT: HEX HD,ST PG:5 PER LOT#: 12810 REV: 1 MFG: AIRFASCO	DFN	175.00	15.00 EA	160.00	
1	AN4-42A UID:138096 Note: BOLT: HEX HD,ST PG:5 PER LOT#: 12810 REV: 1 MFG: AIRFASCO	DFN		160.00 EA	0.00	
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04/12/16

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CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Apr-07-2016 1:14 PM

Printed By : JFLE Print No. : 3

No. : 083857

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

Shipped To :

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel : 972-586-1426

AVIALL CENTRAL WAREHOUSE
RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel : 972-586-1994

S.O. No. : 060147

Our Ref :

Domestic AW :

Customer P. : 0045408883

Your Ref :

Int'l AWB:

Issued Date : Apr-05-2016

Spec Inst :

Origin :

Contract :

Transpor:

Ship Via : DROP OFF

License No. :

Nationali:

F.O.B. : DESTINATION

Expires :

Trip/Flig :

Shipped Dat : Apr-04-201

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN4-42A Pick Ticket / Packing Slip No. : 083857 Note: BOLT: HEX HD,ST PG:5 PER LOT #: 12810 REV: 1 MFG: AIRFASCO	DFN	175.00EA (Qty. Back 160.00)	15.00		
1	AN4-42A Pick Ticket / Packing Slip No. : 083857 Note: BOLT: HEX HD,ST PG:5 PER LOT #: 12810 REV: 1 MFG: AIRFASCO	DFN	160.00 (Qty. Back 0.00)			

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TYSON KAY, V.P.

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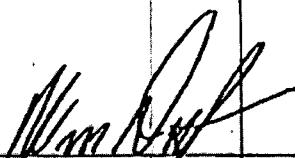
AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO-GLEN

I hereby certify that on 08/22/12 Airfasco Industries provided the supplies called for by Contract/ PO Number **023502** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-42A	12810	2000			

CIF3-0



2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO-GLEN

I hereby certify that on 08/22/12 Airfasco Industries provided the supplies called for by Contract/ PO Number 023502 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-42A	12810	2000			

CIF3-0



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
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CAGE CODE 9V172
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PRI CERTIFICATION: 14-2127, 14-2128R

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Print Date : Apr-13-2016 12:59 PM

Printed By : JFLE Print No. : 2

No. 084011

Pg:1/2



Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 060277	Our Ref :	Domestic AW :
Cust P.O. : 0045411131	Your Ref :	Int'l AWB :
Picked On : Apr-08-2016	Spec Inst :	Origin :
Shipped On : Apr-04-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN3-10A UID:139491  Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 22768 REV: 2 MFG: AIRFASCO D.O.M.: 11-28-12	DF1	9,000.00	600.00 EA	8,400.00	
1	AN3-10A UID:140300  Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 22766 REV: 2 MFG: AIRFASCO D.O.M.: 11-21-12	DF1		8,400.00 EA	0.00	
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04/20/16



PACKING SLIP

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
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AVIAL-TRUE CERTIFIED COPY 06/02/2016 Ship# 8003171345 Line# 10 7364239528 Qty: 100 CPO: PO32568



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1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX: (972) 456-1015
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CAGE CODE 9V172
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PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Apr-13-2016 12:58 PM

Printed By : JFLE Print No. : 3

No. : 084011		Pg:1/1
Sold To : Account No. [AVIALL-DALLA]		Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994
S.O. No. : 060277	Our Ref :	Domestic AW :
Customer P. : 0045411131	Your Ref :	Int'l AWB:
Issued Date : Apr-08-2016	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Apr-04-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

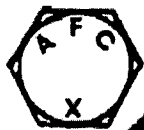
Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN3-10A Pick Ticket / Packing Slip No. : 084011 Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 22768 REV: 2 MFG: AIRFASCO D.O.M.: 11-28-12	DF1	9,000.00EA	600.00		(Qty. Back 8,400.00)
1	AN3-10A Pick Ticket / Packing Slip No. : 084011 Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 22766 REV: 2 MFG: AIRFASCO D.O.M.: 11-21-12	DF1		8,400.00		(Qty. Back 0.00)

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AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO-GLEN

I hereby certify that on 1/8/2013 Airfasco Industries provided the supplies called for by Contract/ PO Number **023600** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-10A	22766	80000			

C1F3-0



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

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Print Date : Jan-26-2016 4:48 PM

Printed By: JFLE Print No. : 2

No. 081380

Pg:1/1

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 058391	Our Ref :	Domestic AW :
Cust P.O. : 0045372940	Your Ref :	Int'l AWB :
Picked On : Jan-26-2016	Spec Inst :	Origin :
Shipped On : Jan-20-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN4-42A UID:137499 Note: BOLT: HEX HD,ST PG:5 PER LOT #: 12810 REV: 1 MFG: AIRFASCO	DFN	100.00	100.00 EA	0.00	
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ITEM AN4-42A = 28



BATCH 7364176502



BHORTON

01/29/16

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WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Jan-26-2016 4:48 PM

Printed By: JFLE Print No. : 3

No. : 081380		Pg: 1/1
Sold To : Account No. [AVIALL-DALLA]		Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994
S.O. No. : 058391	Our Ref :	Domestic AW:
Customer P. : 0045372940	Your Ref :	Int'l AWB:
Issued Date : Jan-26-2016	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Jan-20-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN4-42A	DFN	100.00EA	100.00		
				(Qty. Back 0.00)		
	Pick Ticket / Packing Slip No. : 081380 Note: BOLT: HEX HD,ST PG:5 PER LOT #: 12810 REV: 1 MFG: AIRFASCO					

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TYSON KAY, V.P.

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Ser #:[2060.21078] Ver: 9.00.02 Build 62

ORIGINAL (COPY.)

Airfasco Industries, Inc.

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 133207

Invoice Date: 9/4/2012

Time: 3:35:57 PM

Page: 4

To:

AERO-GLEN
1702 MINTERS CHAPEL ROAD
SUITE 116
GRAPEVINE, TX 76051
ATTN: MARILYN
Ph: 817-328-6600 Fax: 817-328-6607

Ship To:

AERO-GLEN
1702 MINTERS CHAPEL ROAD
SUITE 116
GRAPEVINE, TX 76051

Cust. PO#: 023502

Terms: NET 30

Ship Via: UPS FREIGHT COLLSHIP Via Acc: 756163

Order Date: 8/20/2012

of Items: 94

of Boxes: 307

Weight: 11569

Prepared By:

Sales Order: 109403

Ship Log #:

Ship Order:

Customer #: 16495

VAT #:

Cust VAT #:

Ship Date: 9/4/2012

Buyer: MARILYN

FOB:

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
	TEST REPORT								
30	AN4-42A BOLT, AN Loc/Whse: AFC2 Control #: 125579-1 L-12810 TEST REPORT	2000	0	NE				EA	
31	AN4-44A BOLT, AN Loc/Whse: AFC2 Control #: 126598-1 L-12905 TEST REPORT	1000	0	NE				EA	
32	AN4-45A BOLT, AN Loc/Whse: AFC2 Control #: 127174-1 L-12976 TEST REPORT	1000	0	NE				EA	
33	AN4-46A BOLT, AN Loc/Whse: AFC2 Control #: 127027-1 L-13913	1000	0	NE				EA	

C OF C ENCLOSED
12 PALLETS 307 BOXES 11569 LBS
PARTS MADE IN THE U.S.A.
THANK YOU!

Authorized Signature:

Form created with Quantum Control(tm) technology. Product Licensed to: Airfasco Industries, Inc.

PEERLESS AEROSPACE FASTENER CORP.

141E... Blvd., PO Box 710 Farmingdale, NY 11735 0710

Sales (631) 420-8200

Accounting (631) 962-2211

Export Sales (631) 962-2214

Fax (631) 420-9617

Customer Service (631) 962-2217

Email: sales@pafcorp.com

PACKING SLIP

SALES NUMBER	SNYCPFYT
INVOICE NUMBER	INY2R7QC
INVOICE DATE	06/03/16
SHIP VIA	FED X PRI 2 NXT DAY PM DEL.
WAYBILL	652331156809
CARTONS	1
WEIGHT (lbs.)	2.00
PAGE	1 of 1

SHIP TO:
AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

SOLD TO:

AVIALL AEROSPACE HARDWARE
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

CUSTOMER CODE H62		BUYER GREG		CUSTOMER PO NUMBER 45457822		FOB FARMINGDALE	
SALES REP TIM MILLER				EMAIL TMILLER@PAFCORP.COM		TERMS NET 30	
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL
10	45	45	0	EA	HL18PB8-10 / HL18PB-8-10 HI-LOK PIN MFG: AIR INDUSTRIES LOT: UD807761 DESC: A/C BOLT/PIN/STUD:7318.15.2000		
20	100	100	0	EA	MS20601AD4W7 / CR9162-4-7 CHERRY MS RIVETS MFG: CHERRY LOT: 92241A DESC: A/C FASTENERS:8803.30.0010		
						TOTAL	

ITEM MS20601AD4W7=74



BATCH 7364274894



APHONGSAVAN
06/06/16

Sealed and shipped by
LUIS GUILLEN

Cage: 2G586

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007 (attached and available at www.pafcorp.com) are incorporated as part of this document.
- Country of Origin U.S.A.



The quality system of this facility has been registered to the ISO 9001, AS9100 and AS9120 Standards.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

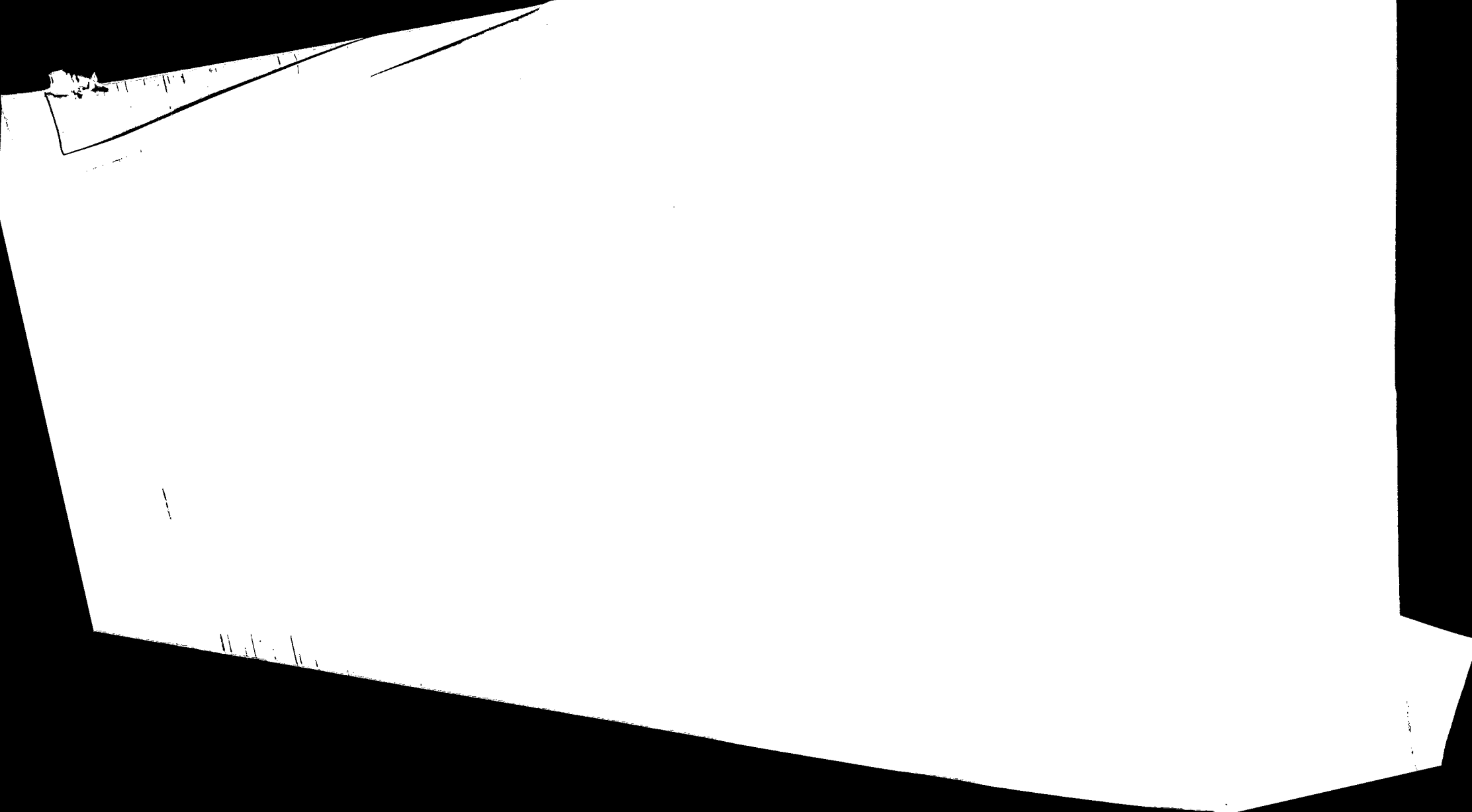
It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.



By:

Paul Feraca

SHI-FO-007 REV.A



CERTIFIED TEST REPORT

GEORGIA WIRE PRODUCTS DIVISION - MACON, GEORGIA

CHERRY TEXTRON
P.O. BOX 2157
1224 E. WARNER AVE.
SANTA ANA CA
92707

NSF 997

CERTIFICATION

"KAISER ALUMINUM & CHEMICAL CORPORATION (KAISER) HEREBY CERTIFIES THAT THE METAL SHIPPED UNDER THIS ORDER HAS BEEN INSPECTED AND TESTED AND FOUND IN CONFORMANCE WITH THE APPLICABLE SPECIFICATIONS FORMING A PART OF THE ORDER. DESCRIPTION SET FORTH IN KAISER'S SALES ORDER ACKNOWLEDGMENT. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD TERMS & CONDITIONS OF SALE."

QUALITY ASSURANCE MANAGER
KAISER ALUMINUM & CHEMICAL
CORPORATION

GEORGIA WIRE PRODUCTS DIVISION - MACON, GEORGIA

ELONGATION % IN 2" OR 4D

MAX.

MIN.

23

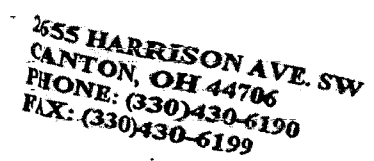
C17872
RAW MATERIAL
CERTIFICATION

C17873
RAW MATERIAL
CERTIFICATION

C17874
RAW MATERIAL
CERTIFICATION

C17875
RAW MATERIAL
CERTIFICATION

OTHERS		
	INCH MAX	TOTAL MAX
W		
E	0.05	0.15



CERTIFICATE OF CONFORMANCE

AERO-GLEN

023502 certify that on 08/22/12 Airfasco Industries provided the supplies called for by Contract/ PO AERO-GLEN in accordance with all applicable requirements for shipment. I further state that the certifications are in conformance with the contract requirements, including specifications drawings, physical item identification (part number) and the quantity shown on this or attached document. The part numbers certified below have been manufactured in the United States.

WM. DENT

~~France~~ Representative

[illegible]